

Exhibit E

Account Number	1
0846	

Loan History

Date Data as-of: March 6, 2014

Account Number	Name Primary Borrower	Name Secondary Borrower	Property Address	Mailing Address
0846	MARSHELL O CULTON ESTATE		830 WEST ORANGE GROVE AVENUE	254 ANGELO PL
			ARCADIA	ARCADIA
			CA	CA
			91006-0000	91006-1501
Investor Info				
Investor Acct No - Prim	6186		Previous Servicer Info	
Investor Number	42222		Seller Company Name	
Investor Name Full	WELLS FARGO BANK, N.A.		MORTGAGE IT	
Investor Id				

Loan Info	Dates	Current Balances	Uncollected	Year-To-Date
Arm Flag Y	Int Collected To 01/01/2009	Principal \$0.00	Late Charges \$0.00	Interest \$0.00
Loan Type Conventional	Next Due 02/01/2009	Escrow \$0.00	Interest \$0.00	Taxes \$0.00
Lien Position 01	Last Payment 10/21/2009	Unapplied \$0.00	Fees \$0.00	
Interest Rate 4.875%	Last Activity 03/22/2010	Buydown \$0.00	Opt \$0.00	
Collection Status PO	Setup Date 05/11/2007			
	Maturity Date 06/01/2037			

Financial

Account Number	Trans Added Date	Date Interest Paid Current	Prin Bal after trans	Transaction Description	Transaction Reason Code	Trans Type	Teller ID	Trans Amount	To Principal	To Interest Amt	To Escrow Amt	To Fee Amt	To Unapplied Funds Amt	To Credit Insurance Amt	To Late Charge Amt
0846	03/22/2010	01/01/2009	\$0.00	FEE	011	FE	07274	\$98.75	\$0.00	\$0.00	\$0.00	\$98.75	\$0.00	\$0.00	\$0.00
0846	03/22/2010	01/01/2009	\$0.00	FEE	040	FE	07274	\$2,849.98	\$0.00	\$0.00	\$0.00	\$2,849.98	\$0.00	\$0.00	\$0.00
0846	03/22/2010	01/01/2009	\$0.00	FEE	164	FE	07274	\$166.00	\$0.00	\$0.00	\$0.00	\$166.00	\$0.00	\$0.00	\$0.00
0846	03/22/2010	01/01/2009	\$0.00	Non-Cash		AA	07274	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.74
0846	03/22/2010	01/01/2009	\$0.00	PAYMENT		SR	07274	\$28,516.92	\$0.00	\$0.00	\$28,516.92	\$0.00	\$0.00	\$0.00	\$0.00
0846	03/22/2010	01/01/2009	\$0.00	Unapplied		UI	07274	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,267.74
0846	03/09/2010	01/01/2009	\$0.00	Write-Off		WRF	07274	\$0.00	\$1,006,935.43	\$46,868.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	02/17/2010	01/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	02/04/2010	01/01/2009	\$1,006,935.43	PAYMENT		SR	19343	\$1,071,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071,000.00	\$0.00	\$0.00
0846	02/04/2010	01/01/2009	\$1,006,935.43	PAYMENT		SR	22100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	02/04/2010	01/01/2009	\$1,006,935.43	PAYMENT		SRO	22100	(\$1,076,312.40)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,076,312.40)	\$0.00	\$0.00
0846	02/04/2010	01/01/2009	\$0.00	Unapplied		UFU	22100	(\$5,312.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	02/04/2010	01/01/2009	\$0.00	Unapplied		UFX	00000	\$5,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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0846	02/04/2010	01/01/2009	\$0.00	Unapplied		UFX	19343	\$1,071,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	02/04/2010	01/01/2009	\$0.00	Unapplied		UFX	22100	(\$1,076,312.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	01/21/2010	01/01/2009	\$0.00	FEE	164	FB	02726	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
0846	01/19/2010	01/01/2009	\$0.00	Comment		SLC	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	01/18/2010	01/01/2009	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
0846	01/05/2010	01/01/2009	\$1,006,935.43	Non-Cash		AA	31838	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.32)
0846	01/05/2010	01/01/2009	\$0.00	Unapplied		UFF	00000	(\$5,312.40)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	01/05/2010	01/01/2009	\$0.00	Unapplied		UFU	31838	\$5,312.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	01/05/2010	01/01/2009	\$0.00	Unapplied		UI	31838	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.32)
0846	12/11/2009	01/01/2009	\$1,006,935.43	Escrow Refund-Fire		R20	28725	\$3,577.00	\$0.00	\$0.00	\$3,577.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	11/24/2009	01/01/2009	\$1,006,935.43	PAYMENT		SR	13802	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
0846	11/24/2009	01/01/2009	\$0.00	Unapplied		UFF	13802	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	11/24/2009	11/26/2009	\$0.00	Comment		RPL	13802	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	11/11/2009	01/01/2009	\$1,006,935.43	Escrow Disb-Tax County		E90	32687	(\$5,968.39)	\$0.00	\$0.00	(\$5,968.39)	\$0.00	\$0.00	\$0.00	\$0.00
0846	10/30/2009	01/01/2009	\$0.00	FEE	163	FE	01755	\$4,005.00	\$0.00	\$0.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$0.00
0846	10/30/2009	01/01/2009	\$1,006,935.43	PAYMENT		SR0	01755	(\$4,005.00)	\$0.00	\$0.00	(\$4,005.00)	\$0.00	\$0.00	\$0.00	\$0.00
0846	10/29/2009	01/01/2009	\$0.00	FEE	163	FB	05006	\$4,005.00	\$0.00	\$0.00	\$0.00	\$4,005.00	\$0.00	\$0.00	\$0.00
0846	10/22/2009	01/01/2009	\$1,006,935.43	PAYMENT		RP	20001	\$6,249.82	(\$838.18)	\$4,192.07	\$2,895.93	\$0.00	\$0.00	\$0.00	\$0.00
0846	10/22/2009	01/01/2009	\$1,006,935.43	PAYMENT		SR0	20001	(\$3,449.82)	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,449.82)	\$0.00	\$0.00
0846	10/22/2009	01/01/2009	\$0.00	Unapplied		UFF	20001	(\$3,449.82)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	10/22/2009	10/26/2009	\$0.00	Comment		RPL	20001	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	09/22/2009	12/01/2008	\$1,006,097.25	PAYMENT		SR	20001	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$0.00	\$0.00
0846	09/22/2009	12/01/2008	\$0.00	Unapplied		UFF	20001	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	09/22/2009	09/26/2009	\$0.00	Comment		RPL	20001	\$2,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	09/17/2009	12/01/2008	\$1,006,097.25	Non-Cash		AA	31838	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.97
0846	09/17/2009	12/01/2008	\$0.00	Unapplied		UFF	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	09/17/2009	12/01/2008	\$0.00	Unapplied		UFU	31838	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	09/17/2009	12/01/2008	\$0.00	Unapplied		UI	31838	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975.97
0846	08/14/2009	12/01/2008	\$1,006,097.25	PAYMENT		RP	02169	\$3,353.89	(\$1,043.22)	\$4,397.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	08/14/2009	08/24/2009	\$0.00	Comment		RPL	02169	\$3,353.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	07/30/2009	11/01/2008	\$0.00	FEE	040	FB	32551	\$2,759.98	\$0.00	\$0.00	\$0.00	\$2,759.98	\$0.00	\$0.00	\$0.00
0846	07/24/2009	11/01/2008	\$1,005,054.03	PAYMENT		RP	19996	\$3,353.89	(\$1,246.89)	\$4,600.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	07/24/2009	07/24/2009	\$0.00	Comment		RPL	19996	\$3,353.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	07/17/2009	10/01/2008	\$1,003,807.14	Non-Cash		AA	11465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.32)
0846	07/17/2009	10/01/2008	\$0.00	Unapplied		UFF	00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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0846	07/17/2009	10/01/2008	\$0.00	Unapplied		UFU	11465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	07/17/2009	10/01/2008	\$0.00	Unapplied		UI	11465	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$216.32)
0846	07/15/2009	10/01/2008	\$1,003,807.14	Non-Cash		AA	31774	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,408.61)
0846	07/15/2009	10/01/2008	\$0.00	Unapplied		UFF	00000	\$3,162.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	07/15/2009	10/01/2008	\$0.00	Unapplied		UFU	31774	(\$3,162.22)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	07/15/2009	10/01/2008	\$0.00	Unapplied		UI	31774	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,408.61)
0846	06/18/2009	10/01/2008	\$0.00	FEE	040	FB	32551	\$20.00	\$0.00	\$0.00	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00
0846	06/09/2009	10/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
0846	05/07/2009	10/01/2008	\$0.00	FEE	040	FB	32551	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00
0846	05/06/2009	10/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
0846	04/07/2009	10/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
0846	03/11/2009	10/01/2008	\$1,003,807.14	Escrow Disb-Tax County		E90	32687	(\$5,840.84)	\$0.00	\$0.00	(\$5,840.84)	\$0.00	\$0.00	\$0.00	\$0.00
0846	03/03/2009	10/01/2008	\$0.00	FEE	164	FB	21386	\$83.00	\$0.00	\$0.00	\$0.00	\$83.00	\$0.00	\$0.00	\$0.00
0846	02/25/2009	10/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
0846	01/28/2009	10/01/2008	\$0.00	FEE	011	FB	32506	\$16.50	\$0.00	\$0.00	\$0.00	\$16.50	\$0.00	\$0.00	\$0.00
0846	01/21/2009	10/01/2008	\$0.00	FEE	040	FB	32551	\$35.00	\$0.00	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	\$0.00
0846	12/30/2008	10/01/2008	\$0.00	FEE	011	FB	32506	\$11.25	\$0.00	\$0.00	\$0.00	\$11.25	\$0.00	\$0.00	\$0.00
0846	11/14/2008	10/01/2008	\$1,003,807.14	PAYMENT		AP	00430	\$197.78	(\$1,345.15)	\$4,699.04	\$0.00	\$0.00	(\$3,156.11)	\$0.00	\$0.00
0846	11/14/2008	10/01/2008	\$1,003,807.14	PAYMENT		SRA	00430	\$6.11	\$0.00	\$0.00	\$0.00	\$0.00	\$6.11	\$0.00	\$0.00
0846	11/14/2008	10/01/2008	\$1,003,807.14	PAYMENT		SWA	00430	\$3,156.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,156.11	\$0.00	\$0.00
0846	11/14/2008	10/01/2008	\$0.00	Unapplied		UFU	00430	\$6.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	11/11/2008	09/01/2008	\$1,002,461.99	Escrow Disb-Tax County		E90	32687	(\$5,840.85)	\$0.00	\$0.00	(\$5,840.85)	\$0.00	\$0.00	\$0.00	\$0.00
0846	10/29/2008	09/01/2008	\$0.00	FEE	011	FB	32506	\$14.75	\$0.00	\$0.00	\$0.00	\$14.75	\$0.00	\$0.00	\$0.00
0846	10/20/2008	09/01/2008	\$1,002,461.99	PAYMENT		AP	00321	\$203.89	(\$1,546.43)	\$4,900.32	\$0.00	\$0.00	(\$3,150.00)	\$0.00	\$0.00
0846	10/20/2008	09/01/2008	\$1,002,461.99	PAYMENT		SWA	00321	\$3,156.11	\$0.00	\$0.00	\$0.00	\$0.00	\$3,156.11	\$0.00	\$0.00
0846	10/20/2008	09/01/2008	\$0.00	Unapplied		UFU	00321	\$6.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	10/20/2008	09/01/2008	\$0.00	Unapplied		UI	00321	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$402.46)
0846	10/17/2008	08/01/2008	\$1,000,915.56	Escrow Disb-Tax County		M90	26080	(\$13,334.77)	\$0.00	\$0.00	(\$13,334.77)	\$0.00	\$0.00	\$0.00	\$0.00
0846	09/16/2008	08/01/2008	\$1,000,915.56	PAYMENT		SRA	00417	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$0.00
0846	09/16/2008	08/01/2008	\$0.00	Unapplied		UFU	00417	\$3,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	08/18/2008	08/01/2008	\$1,000,915.56	Curtailment		CT	25102	\$0.00	\$206.23	\$0.00	\$0.00	\$0.00	(\$206.23)	\$0.00	\$0.00
0846	08/18/2008	08/01/2008	\$0.00	Unapplied		UFU	25102	(\$206.23)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	08/12/2008	07/01/2008	\$1,002,274.66	PAYMENT		AP	00402	\$233.89	(\$1,960.28)	\$5,314.17	\$0.00	\$0.00	(\$3,120.00)	\$0.00	\$0.00
0846	08/12/2008	07/01/2008	\$0.00	Unapplied		UFU	00402	(\$3,120.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	08/12/2008	07/01/2008	\$0.00	Unapplied		UI	00402	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$201.23)

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0846	08/12/2008	08/01/2008	\$1,001,121.79	Curtailment		CWA	00402	\$2,914.76	\$2,914.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	08/12/2008	08/01/2008	\$1,004,036.55	PAYMENT		AP	00402	\$3,555.12	(\$1,761.89)	\$5,115.78	\$0.00	\$0.00	\$0.00	\$0.00	\$201.23
0846	08/12/2008	08/01/2008	\$1,001,121.79	PAYMENT		SRA	00402	\$206.23	\$0.00	\$0.00	\$0.00	\$0.00	\$206.23	\$0.00	\$0.00
0846	08/12/2008	08/01/2008	\$0.00	Unapplied		UFU	00402	\$206.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	08/12/2008	08/01/2008	\$0.00	Unapplied		UI	00402	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$201.23
0846	07/16/2008	06/01/2008	\$1,000,314.38	PAYMENT		SRA	00321	\$3,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,120.00	\$0.00	\$0.00
0846	07/16/2008	06/01/2008	\$0.00	Unapplied		UFU	00321	\$3,120.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	06/12/2008	06/01/2008	\$1,000,314.38	Curtailment		CWA	00430	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	06/12/2008	06/01/2008	\$1,000,314.48	PAYMENT		AP	00430	\$3,119.90	(\$2,389.48)	\$5,509.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	05/30/2008	05/01/2008	\$997,925.00	Curtailment		CT	25101	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	(\$0.10)	\$0.00	\$0.00
0846	05/30/2008	05/01/2008	\$0.00	Unapplied		UFU	25101	(\$0.10)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	05/23/2008	05/01/2008	\$997,925.10	PAYMENT		SR	02180	\$0.00	\$0.00	\$0.00	(\$0.10)	\$0.00	\$0.10	\$0.00	\$0.00
0846	05/23/2008	05/01/2008	\$0.00	Unapplied		UFU	02180	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	05/14/2008	05/01/2008	\$997,925.10	PAYMENT		AP	00430	\$3,119.90	(\$2,582.58)	\$5,702.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	05/14/2008	05/01/2008	\$997,925.10	PAYMENT		SRA	00430	\$0.10	\$0.00	\$0.00	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00
0846	04/11/2008	04/01/2008	\$995,342.52	Curtailment		CTA	00430	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	04/11/2008	04/01/2008	\$995,342.62	PAYMENT		AP	00430	\$3,119.90	(\$2,773.48)	\$5,893.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	03/10/2008	03/01/2008	\$992,569.14	Curtailment		CTA	00430	\$0.10	\$0.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	03/10/2008	03/01/2008	\$992,569.24	PAYMENT		AP	00430	\$3,119.90	(\$2,962.06)	\$6,081.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	02/13/2008	02/01/2008	\$989,607.18	PAYMENT		AP	00317	\$3,119.90	(\$3,046.11)	\$6,166.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	01/15/2008	01/01/2008	\$986,561.07	Curtailment		CTA	00312	\$80.10	\$80.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	01/15/2008	01/01/2008	\$986,641.17	PAYMENT		AP	00312	\$3,119.90	(\$3,129.50)	\$6,249.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	12/03/2007	12/01/2007	\$0.00	FEE	028	FWA	00401	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
0846	12/03/2007	12/01/2007	\$983,511.67	PAYMENT		AP	00401	\$3,119.90	(\$3,109.74)	\$6,229.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	11/07/2007	11/01/2007	\$980,401.93	Curtailment		CTA	00430	\$30.10	\$30.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	11/07/2007	11/01/2007	\$980,432.03	PAYMENT		AP	00430	\$3,119.90	(\$3,191.45)	\$6,311.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	10/03/2007	10/01/2007	\$977,240.58	PAYMENT		AP	00401	\$3,119.90	(\$3,170.97)	\$6,290.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	09/18/2007	09/01/2007	\$0.00	FEE	028	FB	25043	\$30.00	\$0.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$0.00
0846	09/03/2007	09/01/2007	\$974,069.61	PAYMENT		AP	00401	\$3,119.90	(\$3,150.62)	\$6,270.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	08/07/2007	08/01/2007	\$970,918.99	PAYMENT		AP	00401	\$3,119.90	(\$3,230.56)	\$6,350.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
0846	07/04/2007	07/01/2007	\$967,688.43	PAYMENT		AP	00401	\$3,119.90	\$2,311.57	\$808.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Comments:

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
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0846	FCLRE	12/15/2010	NT	Qc completed.	MATT MCFEE
0846	INQ30	07/27/2010	CIT	023 DONE 07/27/10 BY TLR 12852	JILL SLIFKA
0846	INQ30	07/27/2010	CIT	TSK TYP 255-CC COR TRACKING	JILL SLIFKA
0846	INQ30	07/27/2010	CIT	023 closing cit 255 duplicate request. jills/5140	JILL SLIFKA
0846	INQ30	07/27/2010	CIT	022 DONE 07/27/10 BY TLR 12852	JILL SLIFKA
0846	INQ30	07/27/2010	CIT	TSK TYP 255-CC COR TRACKING	JILL SLIFKA
0846	INQ30	07/27/2010	CIT	022 closing cit 255 duplicate request, auth and	JILL SLIFKA
0846	INQ30	07/27/2010	CIT	personal rep already loaded on account.	JILL SLIFKA
0846	INQ30	07/27/2010	CIT	jills/5140	JILL SLIFKA
0846		07/27/2010	LIT	fwrd subpoena to Legal	KARI KRULL
0846		07/26/2010	LIT	requested fcl file for legal manager.	TAMMY GIBSON
0846	INQ20	07/23/2010	CIT	025 DONE 07/23/10 BY TLR 01401	KAREN MCAHREN
0846	INQ20	07/23/2010	CIT	TSK TYP 103-DOCUMENT REQUES	KAREN MCAHREN
0846	INQ20	07/23/2010	CIT	025 Closing 103 I mailed all ltrs sent	KAREN MCAHREN
0846	INQ20	07/23/2010	CIT	to Auth 3P , Concerning the default of	KAREN MCAHREN
0846	INQ20	07/23/2010	CIT	the account and foreclosure. Karen M 4040	KAREN MCAHREN
0846		07/23/2010	OL	WDOYCUS - GENERAL INQUIRY INFO ENCLOSED	KAREN MCAHREN
0846	INQ60	07/19/2010	CIT	025 CIT 103: Please send copy of all notices sent	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	to borrower concerning the default of the	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	account and foreclosure to a3p, Wildish and	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	Nialis at Orage Tower, 500 N State College	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	Bold, Suite 1200, Orage CA 92868. See	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	request imaged on 6/29 for more details.	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	thanks!	JESSICA DAMAN
0846	INQ	07/19/2010	NT	rec follow up call from attorney - adv to complete	JESSICA DAMAN
0846	INQ	07/19/2010	NT	request rec on 6/29 (imaged) - adv corr of this	JESSICA DAMAN
0846	INQ	07/19/2010	NT	request.	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	024 DONE 07/19/10 BY TLR 17409	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	024 CIT 246: rec call from u3p Nancy - inq on	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	status - adv per last week, i adv her to send	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	additional docs with m/a to send requested	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	docs to (from a3P), adv without this we could	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	not send docs to u3p, she adv to have request	JESSICA DAMAN
0846	INQ60	07/19/2010	CIT	completed sending docs to a3p - fwd to corr.	JESSICA DAMAN

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0846	INQ60	07/19/2010	CIT	jessica k 2365448	JESSICA DAMAN
0846	INQ30	07/19/2010	CIT	023 new cit 255 corr recvd	LINDA DEVRIES
0846	INQ30	07/19/2010	CIT	022 new cit 255 corr recvd	LINDA DEVRIES
0846	INQ60	07/15/2010	CIT	021 DONE 07/15/10 BY TLR 17409	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	TSK TYP 246-ADVOCACY RESOLU	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	021 CIT 246: rec call from u3p, nancy with copy	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	cat attorney service, she is working on	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	deposition for a3p. she inq if req for docs was	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	rec - adv we did rec doc she is referring to,	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	but it did not ask for any docs specifically,	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	and appeared to be a letter of auth - adv to	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	sent specific req to corr for assistance.	JESSICA DAMAN
0846	INQ60	07/15/2010	CIT	jessica k 2365448	JESSICA DAMAN
0846	INQ30	07/08/2010	CIT	020 DONE 07/08/10 BY TLR 21723	JACOB HUTCHISON
0846	INQ30	07/08/2010	CIT	TSK TYP 109-CC COR TRACKING	JACOB HUTCHISON
0846	INQ30	07/08/2010	CIT	020 new cit 109-corr rec/fwd to Asm	JACOB HUTCHISON
0846	AUTH	06/22/2010	NT	mailed 2.18 ltr, added The Office of Wildish and	LUKE REINGARDT
0846	AUTH	06/22/2010	NT	Nialis as auth, forwarded to def sup for bra code.	LUKE REINGARDT
0846	AUTH	06/22/2010	NT	lr5159	LUKE REINGARDT
0846		06/22/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	LUKE REINGARDT
0846	INQ30	06/22/2010	CIT	019 DONE 06/22/10 BY TLR 22873	LUKE REINGARDT
0846	INQ30	06/22/2010	CIT	TSK TYP 255-CC COR TRACKING	LUKE REINGARDT
0846	INQ30	06/22/2010	CIT	019 closing cit 255- see gn 06/22/10. lr5159	LUKE REINGARDT
0846		06/22/2010	OL	WDOYWDOYCUS - AUTHORIZATION CONFIRMATION	LUKE REINGARDT
0846	INQ	06/18/2010	NT	u3p Nancy w/ Copy Cat Attorney Service ci inq if	SARAH NEITH
0846	INQ	06/18/2010	NT	we auth. adv we are processing an auth. cn not rel	SARAH NEITH
0846	INQ	06/18/2010	NT	acct info until is processed. cust sd needs our	SARAH NEITH
0846	INQ	06/18/2010	NT	legal dp.. adv of fax num. sarahn/4022	SARAH NEITH
0846	INQ30	06/15/2010	CIT	019 new cit 255 corr rcvd	SUSAN PARKER
0846	ASM01	06/11/2010	NT	Received Will naming jacqurlyn O. Wieland as	REBECCA MCDADE
0846	ASM01	06/11/2010	NT	Personal Representative. Forwarding request for	REBECCA MCDADE
0846	ASM01	06/11/2010	NT	3rd party authorization to ccc for processing.	REBECCA MCDADE
0846	EOY50	04/09/2010	CIT	018 DONE 04/09/10 BY TLR 01050	NANCY PENCA
0846	EOY50	04/09/2010	CIT	TSK TYP 197-INTEREST ON ESC	NANCY PENCA
0846	EOY50	04/09/2010	CIT	018 CIT 197 - removed loan from IOE table as loan/	NANCY PENCA

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0846	EOY50	04/09/2010	CIT	zero balance. Closing CIT Pat P X2365485.	NANCY PENCA
0846	TAX	04/06/2010	NT	LOAN INACTIVE PER REPORT-CONTRACT CANCELED	GARY COCHRAN
0846	REO90	03/22/2010	CIT	017 DONE 03/22/10 BY TLR 07274	LUZ PEDRAZA
0846	REO90	03/22/2010	CIT	TSK TYP 949-LOSS ON LOAN	LUZ PEDRAZA
0846		03/22/2010	FOR	FILE CLOSED (1000) COMPLETED 03/22/10	LUZ PEDRAZA
0846		03/22/2010	CLM	FILE CLOSED (1300) COMPLETED 03/22/10	LUZ PEDRAZA
0846	INV	03/22/2010	CIT	017 CIT 949 - Moved \$31631.65 from PI to DC.	DENNIS HAGERTY
0846		03/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846	CLM	03/10/2010	NT	UPLOADED INVESTOR FINAL CLAIM PACKAGE TO WELLS	ANTOINETTE MOORE
0846	CLM	03/10/2010	NT	FARGO CTS WEBSITE ON 3/05/10 FOR ADVANCES	ANTOINETTE MOORE
0846	CLM	03/10/2010	NT	IAO.\$31631.65..TOTAL LOSS CLAIMED IAO..\$8442.87	ANTOINETTE MOORE
0846		03/02/2010	DM	EARLY IND: SCORE 125 MODEL EIFRC	SYSTEM ID
0846	CBR	02/26/2010	NT	Suppressed Credit due to (Foreclosure).	API CSRV
0846	CBR	02/26/2010	NT	Suppression will expire (00/00/00).	API CSRV
0846		02/23/2010	CBR	FCL SALE	SYSTEM ID
0846		02/23/2010	CBR	ASSUMED LOAN: EFFECTIVE DATE =01/01/10	SYSTEM ID
0846		02/23/2010	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
0846		02/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		02/17/2010	PPT	FILE CLOSED (2) COMPLETED 02/17/10	VINAY ROA
0846		02/17/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		02/15/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/16/10	SYSTEM ID
0846	REO86	02/11/2010	CIT	015 DONE 02/11/10 BY TLR 30785	CLAIM TELLER - TEMP
0846	REO86	02/11/2010	CIT	TSK TYP 891-3RD PARTY/REDMP	CLAIM TELLER - TEMP
0846	REO86	02/11/2010	CIT	015 close cit 891 will file claim in feb 10 cutoff	CLAIM TELLER - TEMP
0846	AUTH	02/10/2010	NT	rcvd auth req from jacquelyn o. wieland stating	ELIZABETH KARSTEN
0846	AUTH	02/10/2010	NT	she is the executor, no executor listed yet on	ELIZABETH KARSTEN
0846	AUTH	02/10/2010	NT	system. mld ltr adv nd copy of legal docs showing	ELIZABETH KARSTEN
0846	AUTH	02/10/2010	NT	she is executor then she can req to auth a 3p.	ELIZABETH KARSTEN
0846	AUTH	02/10/2010	NT	ek x5349	ELIZABETH KARSTEN
0846	EOY50	02/10/2010	CIT	012 DONE 02/10/10 BY TLR 01379	ELIZABETH KARSTEN
0846	EOY50	02/10/2010	CIT	TSK TYP 255-CC COR TRACKING	ELIZABETH KARSTEN
0846	EOY50	02/10/2010	CIT	012 close cit 255, rcvd auth req but no executor	ELIZABETH KARSTEN
0846	EOY50	02/10/2010	CIT	listed, mld ltr adv nd copy of executor papers	ELIZABETH KARSTEN
0846	EOY50	02/10/2010	CIT	to add executor, once executor is added they	ELIZABETH KARSTEN
0846	EOY50	02/10/2010	CIT	may auth a 3p. elizabethk x5349	ELIZABETH KARSTEN

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0846	INQ30	02/09/2010	CIT	010 DONE 02/09/10 BY TLR 19595	LINDA DEVRIES
0846	INQ30	02/09/2010	CIT	TSK TYP 255-CC COR TRACKING	LINDA DEVRIES
0846	INQ30	02/09/2010	CIT	010 closing cit 255; recvd copy of poa signed by	LINDA DEVRIES
0846	INQ30	02/09/2010	CIT	borrower prior to death for Jacquelyn Wieland,	LINDA DEVRIES
0846	INQ30	02/09/2010	CIT	mailed letter to advs poa becomes void upon	LINDA DEVRIES
0846	INQ30	02/09/2010	CIT	death of the principal, we require a copy of	LINDA DEVRIES
0846	INQ30	02/09/2010	CIT	executorships papers in order to add auth	LINDA DEVRIES
0846	INQ30	02/09/2010	CIT	lindad7545	LINDA DEVRIES
0846	HAZ60	02/09/2010	CIT	016 DONE 02/09/10 BY TLR 07917	AMANDA BELL
0846	HAZ60	02/09/2010	CIT	TSK TYP 502-CANC HAZ INS-RQ	AMANDA BELL
0846	HAZ60	02/09/2010	CIT	016 closing cit 502 sent letter cancel ins cov eff	AMANDA BELL
0846	HAZ60	02/09/2010	CIT	01/28/10	AMANDA BELL
0846		02/08/2010	FOR	02/08/10 - 14:50 - 39421	NEW TRAK SYSTEM ID
0846		02/08/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		02/08/2010	FOR	following event: Third Party Funds	NEW TRAK SYSTEM ID
0846		02/08/2010	FOR	Received and Applied by Client,	NEW TRAK SYSTEM ID
0846		02/08/2010	FOR	completed on 2/8/2010	NEW TRAK SYSTEM ID
0846	REO95	02/08/2010	CIT	016 CIT 502 "Cancel all insurance and request a	TAMMY ADAMS
0846	REO95	02/08/2010	CIT	refund with the effective date 01/28/10	TAMMY ADAMS
0846	REO95	02/08/2010	CIT	014 DONE 02/08/10 BY TLR 14403	TAMMY ADAMS
0846	REO95	02/08/2010	CIT	TSK TYP 947-3RD PARTY/REDEM	TAMMY ADAMS
0846	CSH10	02/05/2010	CIT	013 DONE 02/05/10 BY TLR 22100	DIANE BOWMAN
0846	CSH10	02/05/2010	CIT	TSK TYP 958-FINAL FUNDS LIQ	DIANE BOWMAN
0846	INV	02/05/2010	CIT	013 Cit#958 - BM iao \$1076312.4 from DC to Pl.	ENTELA PETUSHI
0846	INV	02/05/2010	CIT	Amort saved in the Liquid folder.	ENTELA PETUSHI
0846		02/04/2010	FOR	02/04/10 - 08:57 - 89497	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	following event: Third Party Funds	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	Received/ Sent To Client, completed	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	on 2/4/2010	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	02/04/10 - 08:57 - 89497	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	d and Uploaded to NIE?: : False	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	Copy of Check Uploaded to NIE?: :	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	False	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	02/04/10 - 08:57 - 89497	NEW TRAK SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		02/04/2010	FOR	n 2/4/10 TRACKING NUMBER:: : NA	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	CHECK AMOUNT:: : 1071000 HUD1 or	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	Distribution of Funds Uploaded to	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	NIE?: : False Sheriffs Deed Obtaine	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	02/04/10 - 08:57 - 89497	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	User has completed the	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	F5_FundsRcvd data form with the	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	following entries: COMMENTS:: :	NEW TRAK SYSTEM ID
0846		02/04/2010	FOR	Third Party Proceeds sent to GMACM o	NEW TRAK SYSTEM ID
0846	CSH10	02/04/2010	CIT	015 new cit 891	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	processed redemption funds	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	plz rvw for claim	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	014 new cit 947	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	013 new cit 958	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	final funds rcvd liquidate loan	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	rcvd 3rd party funds iao \$1,071,000.00	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	def adv \$31,631.65 ref 5312.40	DIANE BOWMAN
0846	CSH10	02/04/2010	CIT	amount to be BM'd from DC= \$1,076,312.40	DIANE BOWMAN
0846	ASM	02/03/2010	NT	u3p robert ci re talking to Mark adv that the ext	ELIZABETH SCHAEFER
0846	ASM	02/03/2010	NT	is not good adv that we do not have him auth on	ELIZABETH SCHAEFER
0846	ASM	02/03/2010	NT	the acct, he sd that he will mail the 3p auth in,	ELIZABETH SCHAEFER
0846	ASM	02/03/2010	NT	mirote/4030	ELIZABETH SCHAEFER
0846	INQ30	02/03/2010	CIT	012 Open CIT#255 corr rec	JACOB HUTCHISON
0846		02/02/2010	DM	EARLY IND: SCORE 125 MODEL EIFRC	SYSTEM ID
0846	INQ95	02/02/2010	CIT	011 DONE 02/02/10 BY TLR 12568	JORGE SALAZAR
0846	INQ95	02/02/2010	CIT	TSK TYP 250-TEAM LEAD ONLY:	JORGE SALAZAR
0846	INQ95	02/02/2010	CIT	011 closing cit 250 tt u3p jacqueline weiland re:	JORGE SALAZAR
0846	INQ95	02/02/2010	CIT	death cert sent already before.adv to send	JORGE SALAZAR
0846	INQ95	02/02/2010	CIT	executorship to cc.gave fax# and mail add.mark	JORGE SALAZAR
0846	INQ95	02/02/2010	CIT	i.ext.7167033	JORGE SALAZAR
0846		02/02/2010	DM	U3P JACQUELYN WEILAND CI, TRYING TO SPK WITH REP	COOPER CROWELL
0846		02/02/2010	DM	MARK, TELLER 12568. NOT IN OUTLOOK. ADV HER WILL	COOPER CROWELL
0846		02/02/2010	DM	TRY TO FIND HIM, SHE ADV IS URGENT, NEEDS TO SPK	COOPER CROWELL
0846		02/02/2010	DM	ABOUT B1, DECEASED, SHE IS HER DAUGHTER.	COOPER CROWELL
0846		02/02/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	COOPER CROWELL

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0846		02/02/2010	DM	TTUA3P JAUQUELINE WEILAND...ADV NOT AUTH. STATES	WAYMON PRESTON
0846		02/02/2010	DM	SHE IS TRYING TO TALK TO MARK. PLACED ON HOLD TO	WAYMON PRESTON
0846		02/02/2010	DM	FIND INFO AND 3P DISCONNECTED...APRESTON	WAYMON PRESTON
0846		02/02/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	WAYMON PRESTON
0846		02/02/2010	DM	TT UNARTP CI UPSET STATED NEEDED TO TRY AND SPEAK	MONTRICIA RONEY
0846		02/02/2010	DM	WITH MARK WAS TRANSFERRED AND NUMBER WAS INVALID	MONTRICIA RONEY
0846		02/02/2010	DM	ADV HER NO AUTH STARTED CRYING ADV HER TO HOLD SO	MONTRICIA RONEY
0846		02/02/2010	DM	I CAN TRY AND GET AGENT NAME WHO CALLED HER HOME	MONTRICIA RONEY
0846		02/02/2010	DM	HAS ALREADY WENT TO SALE TP HAS DISCONNECTED CALL	MONTRICIA RONEY
0846		02/02/2010	DM	WHEN I GOT BACK ON THE LINE.MFR6338	MONTRICIA RONEY
0846		02/02/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	MONTRICIA RONEY
0846		02/02/2010	DM	TP NO AUTH JACQUELYN WIELAND..TP STTD RETURNNG MARK	SHELLY LEWIS
0846		02/02/2010	DM	CALL. PER NOTES ON THE ACCT. MARK ATTEMPTD TO CNTK	SHELLY LEWIS
0846		02/02/2010	DM	TP..GAVE TP MARK CNTK INFO..PER NT ABLE TO	SHELLY LEWIS
0846		02/02/2010	DM	TRANSFER OR EMAIL..SLEWIS6289	SHELLY LEWIS
0846		02/02/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	SHELLY LEWIS
0846	INQ	02/02/2010	NT	3p robert /son in law ci inq abt the call that he	FRANCIS CASTRO
0846	INQ	02/02/2010	NT	receieved , adv needs to received death cert as	FRANCIS CASTRO
0846	INQ	02/02/2010	NT	well as the executorship letter before disclosing	FRANCIS CASTRO
0846	INQ	02/02/2010	NT	info, apologize// francis c 8978007	FRANCIS CASTRO
0846	INQ95	02/02/2010	CIT	011 fyi:1st attempt at 1:54pm cst left vm to cb	JORGE SALAZAR
0846	INQ95	02/02/2010	CIT	800-766-4622 ext.7167033 for further	JORGE SALAZAR
0846	INQ95	02/02/2010	CIT	assistance.mark i.ext.7167033	JORGE SALAZAR
0846	INQ75	02/01/2010	CIT	011 U3P ROBERT WEILAND ci requesting if he can get	MA GUIA CENTENO
0846	INQ75	02/01/2010	CIT	their belongings to the foreclosed prop, adv	MA GUIA CENTENO
0846	INQ75	02/01/2010	CIT	not auth, 3p states that his wife jacquelyn o	MA GUIA CENTENO
0846	INQ75	02/01/2010	CIT	weiland is the executor of the estate 3p	MA GUIA CENTENO
0846	INQ75	02/01/2010	CIT	states that they already submitted the death	MA GUIA CENTENO
0846	INQ75	02/01/2010	CIT	cert and the executorship of the loan, 3p	MA GUIA CENTENO
0846	INQ75	02/01/2010	CIT	insist to have someone call them at #	MA GUIA CENTENO
0846	INQ75	02/01/2010	CIT	6263535416. guia c8978270	MA GUIA CENTENO
0846		02/01/2010	DM	TT U3P TT UA3P ROBERT WEILAND, SD HIS SPOUSE	JESSICA ANIGABOR
0846		02/01/2010	DM	JACQUELINE IS THE THE EXECUTOR OF ESTATE.ADV NOT	JESSICA ANIGABOR
0846		02/01/2010	DM	AUTH ON ACCT. HE STD THAT PROP GOT SOLD AND	JESSICA ANIGABOR
0846		02/01/2010	DM	TRYING TO GET SOME OF HIS BELONGING OUT OF PROP.	JESSICA ANIGABOR

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0846		02/01/2010	DM	PROP GOT SOLD ACCORDING TO HIIM. TRNF TO CUS CARE	JESSICA ANIGABOR
0846		02/01/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	JESSICA ANIGABOR
0846	LMT	02/01/2010	NT	3p ci re the lock on the gate, xferd to lmt,	ELIZABETH SCHAEFER
0846	LMT	02/01/2010	NT	mirote/4030	ELIZABETH SCHAEFER
0846		02/01/2010	TX	TAX COMMENTS: CIT 551 CHANGE TO NO PAY 2/1/2010	LAVANYA GUMMIREDDY
0846	TAX60	02/01/2010	CIT	009 DONE 02/01/10 BY TLR 30485	LAVANYA GUMMIREDDY
0846	TAX60	02/01/2010	CIT	TSK TYP 551-TAX REQUEST FRO	LAVANYA GUMMIREDDY
0846	TAX60	02/01/2010	CIT	009 CLOSING CIT 551: CHANGING ACCOUNT TO	LAVANYA GUMMIREDDY
0846	TAX60	02/01/2010	CIT	NON-ESCROW AND PLACING STOP CODES ON ACCOUNT	LAVANYA GUMMIREDDY
0846	TAX60	02/01/2010	CIT	PER REQUEST.	LAVANYA GUMMIREDDY
0846		02/01/2010	DM	DEPT,INFRMD CS #,INFRMD U3P HAVE EXECU CB,U3P STTD	CHINIKA WATKINS
0846		02/01/2010	DM	REPS ARE GIVING INCORR INFO,INFRMD CAN CHK WITH	CHINIKA WATKINS
0846		02/01/2010	DM	COUNTY REGARDING ANY FCL SALE,CANNOT GIVE ANY ACCT	CHINIKA WATKINS
0846		02/01/2010	DM	INFO,U3P UPSET NOT GIVING LOAN INFO,ADVSED IF	CHINIKA WATKINS
0846		02/01/2010	DM	ESTATE,HAVE PERSON HANDLING ESTATE TO CB,CANNOT	CHINIKA WATKINS
0846		02/01/2010	DM	RELEASE ANY ACCT.INFO..CW	CHINIKA WATKINS
0846		02/01/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	CHINIKA WATKINS
0846		02/01/2010	DM	TT U3P DIANE MONZETA,CI REGARDING INFO,STTD	CHINIKA WATKINS
0846		02/01/2010	DM	EXECUTOR OF THE ESTATE IS CLLING IN TRYING TO	CHINIKA WATKINS
0846		02/01/2010	DM	RELEASE GET STATUS OF LOAN,INFRMD U3P CANNOT	CHINIKA WATKINS
0846		02/01/2010	DM	RELEASE ANY ACCT INFO,WITHOUT AUTH,U3P WENT ON AND	CHINIKA WATKINS
0846		02/01/2010	DM	ON,EXPL GENERAL INFO,IF ESTATE,THE EXECUTOR OF THE	CHINIKA WATKINS
0846		02/01/2010	DM	ESTATE WILL NEED TO CLL IN AND SPK WITH ASSUMPTION	CHINIKA WATKINS
0846		02/01/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	CHINIKA WATKINS
0846	INQ30	02/01/2010	CIT	010 new cit 255- corr rcvd	KELLY BOYD
0846		01/30/2010	FOR	01/29/10 - 13:15 - 39409	NEW TRAK SYSTEM ID
0846		01/30/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		01/30/2010	FOR	following event: Client System	NEW TRAK SYSTEM ID
0846		01/30/2010	FOR	Updated, completed on 1/29/2010	NEW TRAK SYSTEM ID
0846		01/29/2010	DM	TT UA3P ROBERT WEILAND, SD HIS SPOUSE JACQUELINE	DARRICK HOPKINS
0846		01/29/2010	DM	WEILAND IS THE EXECUTOR OF ESTATE. SD JACQUELINE	DARRICK HOPKINS
0846		01/29/2010	DM	IS IN STAGE 3 CANCER AND CANNOT SPEAK WITH US, SD	DARRICK HOPKINS
0846		01/29/2010	DM	HE HAS AN INVESTIGATOR WITH THE U.S. ATTNYS	DARRICK HOPKINS
0846		01/29/2010	DM	OFFICE WORKING WITH THEM REGARDING SALE. SD	DARRICK HOPKINS
0846		01/29/2010	DM	JACQUELINE'S PHONE # IS 626-353-5416.	DARRICK HOPKINS

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0846		01/29/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	DARRICK HOPKINS
0846		01/29/2010	DM	TT U3P ROBERT WILAND ADV NO AUTH, ADV THT HE IS	TAMMIE JOHNSON
0846		01/29/2010	DM	THE SON IN-LAW OF B1 WHOM IS DECEASED ADV THAT HE	TAMMIE JOHNSON
0846		01/29/2010	DM	FAXED OVER POA TO ASSUMP ADV THAT I CANT GIVE ANY	TAMMIE JOHNSON
0846		01/29/2010	DM	ACCOUNT INFO B/C AUTH NO TON FILE YET BUT IF HAS	TAMMIE JOHNSON
0846		01/29/2010	DM	BEEN TALKING TO ASSUPM DPT WILL NEED TO XFER.	TAMMIE JOHNSON
0846		01/29/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	TAMMIE JOHNSON
0846	INV	01/29/2010	CIT	008 DONE 01/29/10 BY TLR 20432	ENTELA PETUSHI
0846	INV	01/29/2010	CIT	TSK TYP 906-PRIV INV SALE-3	ENTELA PETUSHI
0846		01/29/2010	FOR	3rd Party FCL Sale	STEVEN HARRIS
0846		01/29/2010	FOR	TASK:0606-FCL-CHANGD FUPDT 01/14/11	STEVEN HARRIS
0846	FCL	01/29/2010	CIT	009 CIT 551 effective 01/28/10 discontinue pmt	STEVEN HARRIS
0846	FCL	01/29/2010	CIT	of taxes and change to B service	STEVEN HARRIS
0846	FCL	01/29/2010	CIT	008 Cit 906 3rd party GRACE HU 1,071,000.00 sale	STEVEN HARRIS
0846	FCL	01/29/2010	CIT	date 1/28/10	STEVEN HARRIS
0846		01/28/2010	MFC	MERS NOTIFIED FRCLSR COMPLETE 01/28/10	
0846		01/28/2010	FOR	01/27/10 - 18:51 - 84378	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	ect: Re: Re: 01/28/10 sale	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	date /	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/27/10 - 18:51 - 84378	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Intercom Message: / Read: 1/27/2010	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	6:51:28 PM / From: Stephan, Jeffrey	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	/ To: Martil, Gillian; / CC: /	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	following event: Sale Held,	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	completed on 1/28/2010	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Process opened 1/28/2010 by user	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	dress=13405 ARTESIA BLVD, CERRITOS,	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	CA 9	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID

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0846		01/28/2010	FOR	e Sale Comments:	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	SoldDate=1/28/2010 10:30:00	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	AM,SoldPrice=\$1,071,000.00,Represent	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	ative=DEREK KAM,VestedTo=GRACE HU,Ad	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	TOS, CA	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	90703,Phone=(562)802-5822,VestedAs=G	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	RANDANA LLC/ LAVA ROCK INVESTMENTS	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	LLC Property Sold To: 3rd Party Sal	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	0	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	AM,SoldPrice=\$1,071,000.00,Represent	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	ative=DEREK KAM,VestedTo=GRACE	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	HU,Address=13405 ARTESIA BLVD, CERRI	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	User has completed the	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	F10_SaleResultsCA data form with	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	the following entries: Sale	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Comments: SoldDate=1/28/2010 10:30:0	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	rs Max Bid Amount: \$693,000.00	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Successful Bid Amount:	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	\$1,071,000.00 Property Sold To:	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	3rd Party Sale (DIS)	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	A BLVD, CERRITOS, CA 90703 3rd	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Party Name: GRACE HU 3rd Party	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Phone Number: (562)802-5822 Sale	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Date: 1/28/2010 10:30:00 AM Service	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Fidelity AutoProc - (Cont) -	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	0703,Phone=(562)802-5822,VestedAs=GR	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	ANDANA LLC/ LAVA ROCK INVESTMENTS	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	LLC 3rd Party Address: 13405 ARTESI	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		01/28/2010	FOR	Process opened 1/28/2010 by user	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	01/28/10 - 15:58 - 00007	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Process opened 1/28/2010 by user	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
0846		01/28/2010	FOR	FORECLOSURE SALE (605) COMPLETED 01/28/10	NEW TRAK SYSTEM ID
0846	FCL	01/28/2010	NT	u3p robert wiland ci to get info re: the acct. and	RAPHAEL ZANTUA
0846	FCL	01/28/2010	NT	wants to get info if acct under foreclosure. adv	RAPHAEL ZANTUA
0846	FCL	01/28/2010	NT	not auth. 3p states already faxed poa yterday. adv	RAPHAEL ZANTUA
0846	FCL	01/28/2010	NT	to allow time to upload in system. rapha el z	RAPHAEL ZANTUA
0846	FCL	01/28/2010	NT	8978372	RAPHAEL ZANTUA
0846	FCLRE	01/28/2010	NT	Foreclosure Review Process	CHAMP FERRAR
0846	FCLRE	01/28/2010	NT	no change, proceeding w/ sale	CHAMP FERRAR
0846	FCLRE	01/28/2010	NT	cfarrar	CHAMP FERRAR
0846		01/27/2010	FOR	01/27/10 - 09:47 - 84378	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	s inocrrect - please review &	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	resubmit for approval From:	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Gillian Martil Subject: 01/28/10	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	sale date Bid app needed. Thanks	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 09:47 - 84378	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	ect: Re: Re: 01/28/10 sale date /	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Message: I uploaded bid	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	From: Jeffrey Stephan Subject:	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Re: 01/28/10 sale date the bid i	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 09:47 - 84378	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Intercom Message: / Sent: 1/27/2010	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	9:46:51 AM / From: Gillian Martil /	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	To: Stephan,Jeffrey; / CC: /	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 13:09 - 39115	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	ect: Re: Re: 01/28/10 sale date /	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 13:09 - 39115	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Intercom Message: / Read: 1/27/2010	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	1:09:05 PM / From: Martil, Gillian	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	/ To: Stephan, Jeffrey; / CC: /	NEW TRAK SYSTEM ID

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0846		01/27/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 13:10 - 39115	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	mit for approval From: Gillian	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Martil Subject: 01/28/10 sale	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	date Bid app nee	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 13:10 - 39115	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	sale date I uploaded bid	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	From: Jeffrey Stephan Subject:	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Re: 01/28/10 sale date the bid	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	is inocrrect - please review & resub	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 13:10 - 39115	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	ect: Re: Re: Re: 01/28/10 sale	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	date / Message: corrected imaged	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	bid approved From: Gillian	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Martil Subject: Re: Re: 01/28/10	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 13:10 - 39115	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Intercom Message: / Sent: 1/27/2010	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	1:09:55 PM / From: Jeffrey Stephan	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	/ To: Martil,Gillian; / CC: /	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 13:10 - 39115	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Jeffrey Stephan - (Cont) - ded.	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Thanks	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 09:41 - 84378	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	ect: Re: 01/28/10 sale date /	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	01/27/10 - 09:41 - 84378	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Intercom Message: / Read: 1/27/2010	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	9:41:18 AM / From: Stephan, Jeffrey	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	/ To: Martil, Gillian; / CC: /	NEW TRAK SYSTEM ID
0846		01/27/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
0846	FCLRE	01/27/2010	NT	Foreclosure Review Process	CHAMP FERRAR
0846	FCLRE	01/27/2010	NT	Active Pay Arrangements: no	CHAMP FERRAR
0846	FCLRE	01/27/2010	NT	Loss Mitigation being pursued: no	CHAMP FERRAR
0846	FCLRE	01/27/2010	NT	Last Funds Received: 11/24/09	CHAMP FERRAR
0846	FCLRE	01/27/2010	NT	Workout Package Received: not w/in last 60 days	CHAMP FERRAR

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0846	FCLRE	01/27/2010	NT	Sale Status: Sale is Not on hold	CHAMP FERRAR
0846		01/27/2010	DM	S/W U3P, ON AUTH ON FILE, ADV RTRN FX NUM, AND	CEDRIC BANKSTON
0846		01/27/2010	DM	TRN TME, CEDRICB 6984	CEDRIC BANKSTON
0846		01/27/2010	DM	ACTION/RESULT CD CHANGED FROM BRTR TO OAAI	CEDRIC BANKSTON
0846		01/27/2010	DM	TT U3P VAI XFRERD TO FRCL	ANNA FERREIRA
0846		01/27/2010	DM	ACTION/RESULT CD CHANGED FROM BRTR TO BRTR	ANNA FERREIRA
0846		01/27/2010	DM	ACTION/RESULT CD CHANGED FROM BRTR TO BRTR	ANNA FERREIRA
0846		01/27/2010	DM	TT U3P NEEDS TO KNW WHAT THE FAX# TO SND DEATH	ANNA FERREIRA
0846		01/27/2010	DM	CERTIFICATE XFRER TO CUST CARE	ANNA FERREIRA
0846		01/27/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO BRTR	ANNA FERREIRA
0846		01/26/2010	DMD	01/26/10 16:42:57 OP INTCEPT	DAVOX INCOMING FILE
0846		01/26/2010	DMD	01/26/10 16:41:47 VACANT	DAVOX INCOMING FILE
0846		01/26/2010	DMD	01/26/10 16:36:04 ANS MACH	DAVOX INCOMING FILE
0846		01/26/2010	DM	TT U3P(ROBERT WILAND), CALLED REGARDING POSSIBLE	JAVIER GRAVES
0846		01/26/2010	DM	ARRANGEMENTS TO STOP FCL, ADV NO AUTH AND TO SEND	JAVIER GRAVES
0846		01/26/2010	DM	IN POA, STTD HE SENT DEATH CERT, ADV OF FAX#'S TO	JAVIER GRAVES
0846	FCL	01/26/2010	DM	FAX INFO TO, JGRAVES6807	JAVIER GRAVES
0846		01/26/2010	DM	ACTION/RESULT CD CHANGED FROM OAAI TO NOTE	JAVIER GRAVES
0846		01/26/2010	NT	3p robert wilind son in law of b1 ci re said	BELTZ BAGO
0846		01/26/2010	NT	already sent deth cert and poa adv not received	BELTZ BAGO
0846		01/26/2010	NT	asked re info why we called them asked re pmt plan	BELTZ BAGO
0846		01/26/2010	NT	xfrd to losmit beltz b8978076	BELTZ BAGO
0846		01/25/2010	FOR	01/25/10 - 15:29 - 84378	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Intercom Message: / Sent: 1/25/2010	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	3:28:34 PM / From: Gillian Martil /	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	To: Bidding,Approvals; / CC: /	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Intercom Type: Response Needed / Sub	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	01/25/10 - 15:28 - 84378	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Completed, completed on 1/25/2010	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	01/25/10 - 15:28 - 84378	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	completed on 1/25/2010	NEW TRAK SYSTEM ID

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0846		01/25/2010	FOR	01/25/10 - 15:28 - 84378	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	on 1/25/2010	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	01/25/10 - 15:28 - 84378	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	following event: Bidding	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	completed on 1/25/2010	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	01/25/10 - 15:29 - 84378	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	ject: 01/28/10 sale date / Message:	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Bid app needed. Thanks	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	01/25/10 - 15:43 - 39115	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Subject: 01/28/10 sale date Bid	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	app needed. Thanks	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	01/25/10 - 15:43 - 39115	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	ect: Re: 01/28/10 sale date /	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Message: the bid is inocrrect -	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	please review & resubmit for	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	approval From: Gillian Martil	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	01/25/10 - 15:43 - 39115	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Intercom Message: / Sent: 1/25/2010	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	3:42:35 PM / From: Jeffrey Stephan	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	/ To: Martil,Gillian; / CC: /	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	Intercom Type: General Update / Subj	NEW TRAK SYSTEM ID
0846		01/25/2010	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 01/25/10	GILLIAN MARTIL
0846		01/25/2010	LMT	LMT BPO/APPRAISAL REC ADDED	CHRISTINE PRESTON
0846		01/22/2010	FOR	01/22/10 - 16:32 - 84378	NEW TRAK SYSTEM ID
0846		01/22/2010	FOR	CIT is done BPO is no updated yet	NEW TRAK SYSTEM ID
0846		01/22/2010	FOR	. Status: Active, approval not	NEW TRAK SYSTEM ID
0846		01/22/2010	FOR	required.	NEW TRAK SYSTEM ID
0846		01/22/2010	FOR	01/22/10 - 16:32 - 84378	NEW TRAK SYSTEM ID
0846		01/22/2010	FOR	System updated for the following	NEW TRAK SYSTEM ID
0846		01/22/2010	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		01/22/2010	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID
0846		01/22/2010	FOR	1/26/2010. Reason: Other. Comments:	NEW TRAK SYSTEM ID
0846		01/21/2010	DMD	01/21/10 16:43:57 OP INTCEPT	DAVOX INCOMING FILE
0846		01/21/2010	DMD	01/21/10 16:43:48 VACANT	DAVOX INCOMING FILE
0846		01/21/2010	DMD	01/21/10 16:42:51 ANS MACH	DAVOX INCOMING FILE
0846		01/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/20/2010	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/20/2010	DMD	01/20/10 20:05:09 VACANT	DAVOX INCOMING FILE
0846		01/20/2010	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		01/19/2010	FSV	INSP TP R RESULTS RCVD; ORD DT=01/14/10	CORY STARR
0846		01/19/2010	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		01/18/2010	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/19/10	SYSTEM ID
0846		01/18/2010	FSV	INSP TP F RESULTS RCVD; ORD DT=01/06/10	SYSTEM ID
0846		01/18/2010	DM	PROOF OF EXECUTORSHIP WITHIN 7 DAYS. HE SD THAT HE	JESSICA ANIGABOR
0846		01/18/2010	DM	HAS FAXE # TO FAX DOCS TO. HE SD THAT HIS	JESSICA ANIGABOR
0846		01/18/2010	DM	INTENTION IS TO MAKE PYMT ARRANGEMENT ON PROP. HE	JESSICA ANIGABOR
0846		01/18/2010	DM	INTENDS TO KEEP PROP. THEY RESIDE IN PROP/	JESSICA ANIGABOR
0846		01/18/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO OAAI	JESSICA ANIGABOR
0846		01/18/2010	DM	TT U3P ROBERT WUIELAND. HE SD THAT HE IS SON INLAW	JESSICA ANIGABOR
0846		01/18/2010	DM	TO THE DECEASED BORROWWER AND TRYING TO GET AUTH	JESSICA ANIGABOR
0846		01/18/2010	DM	ON ACCT; HE SD THAT HE HAS SENT IN DEALTH	JESSICA ANIGABOR
0846		01/18/2010	DM	CERTIFICATE. ADV NEED PROOF OF EXECUTORSHIP OR	JESSICA ANIGABOR
0846		01/18/2010	DM	NOTARIZED WILL. HE SD THAT HE IS A DISABLED	JESSICA ANIGABOR
0846		01/18/2010	DM	VERERAN AND WIFE IS SICK. THEY WILL WORK ON	JESSICA ANIGABOR
0846		01/18/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	JESSICA ANIGABOR
0846	ASM01	01/16/2010	NT	Received death certificate for MARSHELL CULTON,	REBECCA WIRTZ
0846	ASM01	01/16/2010	NT	DOD 11.05.09, sending letter requesting	REBECCA WIRTZ
0846	ASM01	01/16/2010	NT	court-ordered executorship documentation or	REBECCA WIRTZ
0846	ASM01	01/16/2010	NT	notarized Will.	REBECCA WIRTZ
0846		01/16/2010	OL	WDOYASSMP- NAME OR TITLE CHANGE	REBECCA WIRTZ
0846		01/15/2010	CBR	FORECLOSURE STARTED	SYSTEM ID
0846		01/15/2010	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
0846		01/15/2010	DMD	01/15/10 19:10:54 OP INTCEPT	DAVOX INCOMING FILE
0846		01/15/2010	DMD	01/15/10 19:09:45 VACANT	DAVOX INCOMING FILE
0846		01/15/2010	DMD	01/15/10 19:09:14 ANS MACH	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	CSH30	01/15/2010	CIT	007 DONE 01/15/10 BY TLR 19330	JOHANNA HERRARA
0846	CSH30	01/15/2010	CIT	TSK TYP 809-REQUEST FOR PRO	JOHANNA HERRARA
0846		01/14/2010	FSV	INSP TYPE R ORDERED; REQ CD =1150	SYSTEM ID
0846		01/14/2010	FOR	01/14/10 - 11:43 - 84378	NEW TRAK SYSTEM ID
0846		01/14/2010	FOR	Waiting on CIT . Status: Active,	NEW TRAK SYSTEM ID
0846		01/14/2010	FOR	approval not required.	NEW TRAK SYSTEM ID
0846		01/14/2010	FOR	01/14/10 - 11:43 - 84378	NEW TRAK SYSTEM ID
0846		01/14/2010	FOR	System updated for the following	NEW TRAK SYSTEM ID
0846		01/14/2010	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
0846		01/14/2010	FOR	step Bid Calculation Completed to	NEW TRAK SYSTEM ID
0846		01/14/2010	FOR	1/21/2010. Reason: Other. Comments:	NEW TRAK SYSTEM ID
0846	COL40	01/14/2010	CIT	007 Information was sent to Prior.	SHAIK ANSUMA
0846	BKR20	01/14/2010	CIT	007 Provide O/S Prop/Pres fees good through 30	GILLIAN MARTIL
0846	BKR20	01/14/2010	CIT	days Loan Number = 0846 PIR = 0.00	GILLIAN MARTIL
0846	BKR20	01/14/2010	CIT	Private Label = 0.00 Taxes = 0.00 PMI = 0.00	GILLIAN MARTIL
0846	BKR20	01/14/2010	CIT	WELLS FARGO BANK, N.A. = 110.00 P&I = Silent	GILLIAN MARTIL
0846	BKR20	01/14/2010	CIT	2nd = 0.00 Please retarget this CIT to teller	GILLIAN MARTIL
0846	BKR20	01/14/2010	CIT	10724 once fees/costs are obtained.	GILLIAN MARTIL
0846		01/13/2010	DM	U3P ROBERT WEEDLEY CI, HE ADV SENT DEATH CERT, ADV	COOPER CROWELL
0846		01/13/2010	DM	WE NEED SOMETHING STATING WHO HAS CONTROL OR	COOPER CROWELL
0846		01/13/2010	DM	EXECUTORSHIP OVER THE ESTATE. HE ADV WOULD SEND	COOPER CROWELL
0846		01/13/2010	DM	IN. HE ADV HE HAD PREVIOUSLY BEEN AUTH, ADV THAT	COOPER CROWELL
0846		01/13/2010	DM	ONCE BORR DIES, ALL 3P HAVE TO BE REMOVED.	COOPER CROWELL
0846		01/13/2010	DM	ACTION/RESULT CD CHANGED FROM NOTE TO NOTE	COOPER CROWELL
0846	CSH30	01/12/2010	CIT	006 DONE 01/12/10 BY TLR 19330	JOHANNA HERRARA
0846	CSH30	01/12/2010	CIT	TSK TYP 809-REQUEST FOR PRO	JOHANNA HERRARA
0846	CSH30	01/12/2010	CIT	006 sale date in the past unable to generate BID	JOHANNA HERRARA
0846	CSH30	01/12/2010	CIT	006 sale date in the past unable to generate BID	JOHANNA HERRARA
0846	COL40	01/11/2010	CIT	006 Retargetting to CIT 809	SHAIK ANSUMA
0846	COL40	01/11/2010	CIT	Open inv = \$0.00	SHAIK ANSUMA
0846	COL40	01/11/2010	CIT	Pending work not yet Orderd = \$250.00	SHAIK ANSUMA
0846	COL40	01/11/2010	CIT	Additional Possible fee = \$250.00	SHAIK ANSUMA
0846	COL40	01/11/2010	CIT	Total Quote= \$500.00	SHAIK ANSUMA
0846	COL40	01/11/2010	CIT	Ansuma,FICH	SHAIK ANSUMA
0846	BKR20	01/11/2010	CIT	006 Provide O/S Prop/Pres fees good through 30	ERIKA PUENTES

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	BKR20	01/11/2010	CIT	days Loan Number = 0846 PIR = 0.00	ERIKA PUENTES
0846	BKR20	01/11/2010	CIT	Private Label = 0.00 Taxes = 0.00 PMI = 0.00	ERIKA PUENTES
0846	BKR20	01/11/2010	CIT	WELLS FARGO BANK, N.A. = 110.00 P&I = 0.00	ERIKA PUENTES
0846	BKR20	01/11/2010	CIT	Silent 2nd = 0.00 Please retarget this CIT to	ERIKA PUENTES
0846	BKR20	01/11/2010	CIT	teller 10724 once fees/costs are obtained.	ERIKA PUENTES
0846		01/08/2010	FOR	01/08/10 - 02:14 - 00007	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	Status: Active, approval not	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	required.	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	01/08/10 - 02:14 - 00007	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	System updated for the following	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	event: User has reprojected the	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	step Sale Held to 1/8/2010. Reason:	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	Hold Ended. Comments: Hold Ended .	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	01/08/10 - 02:15 - 64285	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	Process opened 1/8/2010 by user	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	Elvira Arciaga.	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	01/08/10 - 02:15 - 64285	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	following event: Advised Counsel to	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	Proceed with foreclosure, completed	NEW TRAK SYSTEM ID
0846		01/08/2010	FOR	on 1/8/2010	NEW TRAK SYSTEM ID
0846	FSV	01/08/2010	NT	fell in que.	ANNA GONZALES
0846	FSV	01/08/2010	NT	no grass to cut.mostly dirt and leaves. no	ANNA GONZALES
0846	FSV	01/08/2010	NT	violations reported.	ANNA GONZALES
0846	FSV	01/08/2010	NT	updated tasks	ANNA GONZALES
0846	FSV	01/08/2010	NT	will mtr	ANNA GONZALES
0846	FSV	01/08/2010	NT	no work done at this time	ANNA GONZALES
0846	FSV	01/08/2010	NT	next inspection scheduled though	ANNA GONZALES
0846	FSV	01/08/2010	NT	mjw tx 3627	ANNA GONZALES
0846		01/08/2010	PPT	TASK:0002-FSV-CHANGD FUPDT 04/08/10	ANNA GONZALES
0846		01/08/2010	PPT	TASK:9000-FSV-CHANGD FUPDT 02/08/10	ANNA GONZALES
0846		01/08/2010	LMT	FILE CLOSED (7) COMPLETED 01/08/10	SHONNTAE MCGLOTHIN
0846		01/08/2010	LMT	Brkn repay - no pmt, sent denial ltr	SHONNTAE MCGLOTHIN
0846		01/08/2010	LMT	Closed lmit, resumed FCL in MS & NT	SHONNTAE MCGLOTHIN
0846		01/08/2010	OL	WDOYLM - REPAY PLAN CANCEL	SHONNTAE MCGLOTHIN

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	FSV	01/07/2010	NT	fell in que.	ANNA GONZALES
0846	FSV	01/07/2010	NT	no grass to cut on this property. none.	ANNA GONZALES
0846	FSV	01/07/2010	NT	no work ordered at this time	ANNA GONZALES
0846	FSV	01/07/2010	NT	prop v/l.	ANNA GONZALES
0846	FSV	01/07/2010	NT	acct fcl	ANNA GONZALES
0846	FSV	01/07/2010	NT	updated tasks	ANNA GONZALES
0846	FSV	01/07/2010	NT	mtr	ANNA GONZALES
0846	FSV	01/07/2010	NT	mjw tx 3627	ANNA GONZALES
0846		01/07/2010	PPT	GC-GRASS CUT COMPLTD (3001) COMPLETED 01/07/10	ANNA GONZALES
0846		01/07/2010	PPT	GC-START GRASS CUT (3000) COMPLETED 01/07/10	ANNA GONZALES
0846		01/07/2010	PPT	TASK:9000-FSV-CHANGD FUPDT 02/07/10	ANNA GONZALES
0846		01/07/2010	PPT	TASK:0002-FSV-CHANGD FUPDT 04/07/10	ANNA GONZALES
0846		01/06/2010	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		01/05/2010	DM	REPAY PLAN CANCELED AUTOMATIC	TAMIKA WILLIAMS
0846		01/04/2010	DM	EARLY IND: SCORE 120 MODEL EIFRC	SYSTEM ID
0846	LMT	12/29/2009	NT	rcvd on 12/28 death cert from i/o trk# n/a ; snt	CHARLIE JOHNSON
0846	LMT	12/29/2009	NT	to Rebecca McDade	CHARLIE JOHNSON
0846		12/28/2009	DM	PROMISE BROKEN 12/28/09 PROMISE DT 12/26/09	SYSTEM ID
0846		12/22/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		12/21/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		12/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/21/09	SYSTEM ID
0846	CSH	12/14/2009	NT	Funds posted via wire on 12/11/2009 were	JAMI BERANEK-SCRIPT
0846	CSH	12/14/2009	NT	for an insurance refund; please contact	JAMI BERANEK-SCRIPT
0846	CSH	12/14/2009	NT	insurance dept with any questions.	JAMI BERANEK-SCRIPT
0846	CSH	12/14/2009	NT	Thanks!	JAMI BERANEK-SCRIPT
0846		12/11/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
0846		12/11/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
0846		12/10/2009	DM	TT UA3P, ROBERT WEEDLEY (SON-IN-LAW), CI TO ADV	CARLTON OSBORN
0846		12/10/2009	DM	THAT THE BORROWER PASSED AWAY LAST MONTH AND HIS	CARLTON OSBORN
0846		12/10/2009	DM	WIFE IS THE TRUST EXECUTOR, ADV WOULD NEED HER TO	CARLTON OSBORN
0846		12/10/2009	DM	SUBMIT THE DOCS WITH DEATH CERTIFICATE TO	CARLTON OSBORN
0846		12/10/2009	DM	ASSUMPTIONS DEPT, PROVIDED FAX #, ADV UA3P WE WILL	CARLTON OSBORN
0846		12/10/2009	DM	BE ABLE TO MOVE FORWARD ONCE WE GET THOSE DOCS	CARLTON OSBORN
0846		12/10/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO NOTE	CARLTON OSBORN
0846		12/10/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 03/10/10	RETORED TO REMOVECI1

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		12/02/2009	DM	EARLY IND: SCORE 120 MODEL EIFRC	SYSTEM ID
0846		11/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		11/19/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		11/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/18/09	SYSTEM ID
0846		11/13/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/26/09	SYSTEM ID
0846		11/03/2009	DM	EARLY IND: SCORE 120 MODEL EIFRC	SYSTEM ID
0846	INQ10	11/03/2009	CIT	004 DONE 11/03/09 BY TLR 01504	RACHEL KRUGER
0846	INQ10	11/03/2009	CIT	TSK TYP 155-CC TRACK - LM F	RACHEL KRUGER
0846	INQ10	11/03/2009	CIT	004 Loss Mit closure letter sent	RACHEL KRUGER
0846		10/30/2009	NT	4005.00 REVERSED-MISAPPLIED	PAULA BRUNS
0846		10/29/2009	ET	10200 AMORT FEE PAYMENT ASSESSMENT 10/29	CORP ADV TLR
0846		10/29/2009	PPT	m	STEVEN SANTA
0846		10/29/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 11/27/09	STEVEN SANTA
0846		10/23/2009	DM	EARLY IND: SCORE 128 MODEL EIFRC	SYSTEM ID
0846		10/23/2009	DM	TT B1 VI ADV OF FCL STAT POSS NEG CBR LC, RPP,	THOMAS MOZIER
0846		10/23/2009	DM	OWNER OCC.B1 CI SEE IF WE RECVD PYMT FOR 10/26/09,	THOMAS MOZIER
0846		10/23/2009	DM	ADV YES 10/22/09 IAO \$2800.00, ADV B1 OF NEXT DUE	THOMAS MOZIER
0846		10/23/2009	DM	DATE 11/26/09 IAO \$2790.00 NO GRACE. CERT FUNDS	THOMAS MOZIER
0846		10/23/2009	DM	ONLY.	THOMAS MOZIER
0846		10/23/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO OAAI	THOMAS MOZIER
0846		10/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		10/20/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		10/16/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 11/26/09	SYSTEM ID
0846		10/16/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/19/09	SYSTEM ID
0846	EOY50	10/07/2009	CIT	005 DONE 10/07/09 BY TLR 01371	SHEILA JESSEN
0846	EOY50	10/07/2009	CIT	TSK TYP 197-INTEREST ON ESC	SHEILA JESSEN
0846	EOY50	10/07/2009	CIT	005 open/close cit 197-working plan ck, ln meets	SHEILA JESSEN
0846	EOY50	10/07/2009	CIT	criteria for ioe, added to plan. sheila j	SHEILA JESSEN
0846	EOY50	10/07/2009	CIT	2364154	SHEILA JESSEN
0846		10/07/2009	PPT	m	STEVEN SANTA
0846		10/07/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 10/27/09	STEVEN SANTA
0846		10/02/2009	DM	EARLY IND: SCORE 120 MODEL EIFRC	SYSTEM ID
0846	LMT	09/23/2009	NT	A Loss Mitigation deposit has been received from	KAREY SCHULTZ
0846	LMT	09/23/2009	NT	the borrower	KAREY SCHULTZ
0846		09/23/2009	LMT	REC'D EXECUTED DOCS (4100) COMPLETED 09/23/09	KAREY SCHULTZ

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	LMT	09/22/2009	NT	Docs sent to image.	SHERI HEIDEMAN
0846	AGRMT	09/21/2009	NT	rcvd sgnd repay/forbearance trial agrmt. sent to	KATHRINA UNCIANO
0846	AGRMT	09/21/2009	NT	imaging.	KATHRINA UNCIANO
0846		09/21/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		09/21/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846	CIT	09/18/2009	NT	CIT155 - LM Package Sent	DAWN STONER
0846	CBR	09/18/2009	NT	Suppressed Credit due to (Loan Modification).	API CSRV
0846	CBR	09/18/2009	NT	Suppression will expire (11/26/09).	API CSRV
0846	FSV	09/18/2009	NT	Loan on pres new repay report, run CINS script to	KRISTIAN SANTOS
0846	FSV	09/18/2009	NT	cncl any inspections on mtgs.	KRISTIAN SANTOS
0846		09/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/09	SYSTEM ID
0846		09/17/2009	DM	TT B1 VI..C/I TO GET MAILING ADDRESS FOR PMT. ADV	TAMIKA WILLIAMS
0846		09/17/2009	DM	OF MAILING ADDRESS. HE ASK TO RESEARCH MOD. ADV	TAMIKA WILLIAMS
0846		09/17/2009	DM	THAT IT HAD NOT BEEN APPROVED OR DENIED. ADV TO	TAMIKA WILLIAMS
0846		09/17/2009	DM	RESEND PACKAGE. UPON LOOKING IN THE FILE I ADV	TAMIKA WILLIAMS
0846		09/17/2009	DM	CLIENT OF HMP PMT, HE WANTED TO HAVE PLAN RESET	TAMIKA WILLIAMS
0846		09/17/2009	DM	FOR HMP AMOUNT. SET PLAN. SEE GLO NOTES. TW	TAMIKA WILLIAMS
0846		09/17/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO BRUN	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	sfpw	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	Rfd, curtailment of income. Monetary impact:	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	unknown Gross income amount 9000.00 Hmp	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	calculator recommended a pmt of 2790.00. A special	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	forbearance was set up. They have no funds to	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	ri. Referred for a mod. Adv credit, fcl and late	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	fees. DP of 2790.00 is	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	due on 9/26/09 and next installment due 10/26/09	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	iao 2790.00. Adv no grace, credit and late fees	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	continue on plan. Financials taken on 09/17/09.	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	Bwr cannot refi. Loan is escrowed for taxes and	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	ins. BPO 2/19/09. Advised mod not guaranteed.	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	Can't reinstate and fit the delq amount into a 12	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	month repay plan. Advised stopping/postponing sale	TAMIKA WILLIAMS
0846	SFPW	09/17/2009	NT	not guaranteed, TW 6364	TAMIKA WILLIAMS
0846	COL05	09/17/2009	CIT	004 new cit 155	TAMIKA WILLIAMS
0846		09/17/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	TAMIKA WILLIAMS

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	00	09/17/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	TAMIKA WILLIAMS
0846		09/17/2009	RES	ON-LINE REPAYMENT SCHEDULE	TAMIKA WILLIAMS
0846		09/17/2009	RPA	REPAY PLAN SET UP	TAMIKA WILLIAMS
0846		09/17/2009	LMT	BPO ORDERED (4) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	APPROVED FOR LMT 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	LMT	FILE CLOSED (7) COMPLETED 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	FOR	0000000000 TASK:0000-LMT-REJECTED OPTION 09/17/09	TAMIKA WILLIAMS
0846		09/17/2009	FOR	REJECTED BY:SERVICER	TAMIKA WILLIAMS
0846		09/17/2009	FOR	REJECT REASON: OTHER	TAMIKA WILLIAMS
0846		09/17/2009	FOR	THE PLAN WAS NOT SET FOR THE HMP AMOUNT OF 2790.	TAMIKA WILLIAMS
0846		09/17/2009	FOR	ALSO, THE ORINGAL PLAN WAS SET UP CORRECTLY. TW	TAMIKA WILLIAMS
0846		09/17/2009	DM	REPAY PLAN CANCELED MANUALLY	TAMIKA WILLIAMS
0846		09/11/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
0846		09/11/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
0846		09/11/2009	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
0846		09/02/2009	DM	EARLY IND: SCORE 128 MODEL EIFRC	SYSTEM ID
0846		08/28/2009	PPT	m	STEVEN SANTA
0846		08/28/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 09/27/09	STEVEN SANTA
0846		08/21/2009	DM	TT B1 VI ADV OF FCL STAT NEG CBR LC, CI SEE IF WE	THOMAS MOZIER
0846		08/21/2009	DM	RECDV PYMT ADV YES. 8/14/09 IAO \$3353.89	THOMAS MOZIER
0846		08/21/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO LMDC	THOMAS MOZIER
0846		08/21/2009	FOR	DEED EXECT-RETRN ATT (622) COMPLETED 08/21/09	MARC GRANDINETTI
0846		08/20/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		08/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/19/09	SYSTEM ID
0846		08/17/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		08/14/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/19/09	SYSTEM ID
0846		08/14/2009	FOR	JUDGMENT DATE (602) COMPLETED 08/14/09	VANYA MCINTYRE

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0846		08/04/2009	DM	EARLY IND: SCORE 128 MODEL EIFRC	SYSTEM ID
0846		08/04/2009	PPT	m	MELISSA JOHNSON
0846		08/04/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 08/27/09	MELISSA JOHNSON
0846		08/04/2009	PPT	m	MELISSA JOHNSON
0846		08/04/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 12/04/09	MELISSA JOHNSON
0846	FSV	08/04/2009	NT	repay current, cont to monitor	MELISSA JOHNSON
0846	FSV	08/04/2009	NT	mj ia 4697	MELISSA JOHNSON
0846	LMT	07/28/2009	NT	Docs sent to image.	SHERI HEIDEMAN
0846		07/27/2009	FOR	07/27/09 - 10:31 - 57127	NEW TRAK SYSTEM ID
0846		07/27/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		07/27/2009	FOR	following event: Attorney Confirmed	NEW TRAK SYSTEM ID
0846		07/27/2009	FOR	File on Hold, completed on 7/27/2009	NEW TRAK SYSTEM ID
0846	LMT	07/27/2009	NT	Repay deposit received	SHONNTAE MCGLOTHIN
0846		07/27/2009	LMT	REC'D EXECUTED DOCS (4100) COMPLETED 07/27/09	SHONNTAE MCGLOTHIN
0846	AGRMT	07/27/2009	NT	RCVD AND IMAGED SIGNED REPAY/FORBEARANCE	KATHRINA UNCIANO
0846	AGRMT	07/27/2009	NT	FORECLOSURE TRIAL AGRMT	KATHRINA UNCIANO
0846	EOY50	07/27/2009	CIT	001 DONE 07/27/09 BY TLR 01050	NANCY PENCA
0846	EOY50	07/27/2009	CIT	TSK TYP 155-CC TRACK - LM F	NANCY PENCA
0846	EOY50	07/27/2009	CIT	001 Close CIT155 - LM Closure Letter Sent.	NANCY PENCA
0846		07/24/2009	FOR	07/24/09 - 16:52 - 78182	NEW TRAK SYSTEM ID
0846		07/24/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		07/24/2009	FOR	following event: Attorney Notified	NEW TRAK SYSTEM ID
0846		07/24/2009	FOR	to Place File on Hold, completed on	NEW TRAK SYSTEM ID
0846		07/24/2009	FOR	7/24/2009	NEW TRAK SYSTEM ID
0846		07/24/2009	FOR	07/24/09 - 16:52 - 78182	NEW TRAK SYSTEM ID
0846		07/24/2009	FOR	Process opened 7/24/2009 by user	NEW TRAK SYSTEM ID
0846		07/24/2009	FOR	Keith Green.	NEW TRAK SYSTEM ID
0846		07/24/2009	DM	TT B1VI; FCL,LC,CBR; MAKING SURE PYMT POSTED -	KEITH GREEN
0846		07/24/2009	DM	YES, UPDATED NT - ADV WHEN NEXT PYMT DUE, NO GRACE	KEITH GREEN
0846		07/24/2009	DM	PERIOD KGREEN2494	KEITH GREEN
0846		07/24/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	KEITH GREEN
0846		07/23/2009	DM	TT B1 VI EXPL FC SALE INFO, LATE FEES NEG CBR,	DWAYNE SMITH
0846		07/23/2009	DM	EXPL IF CHK REC AND SIGNED FOR, WILL HAVE TO WAIT	DWAYNE SMITH
0846		07/23/2009	DM	UNTIL FUNDS APPLIED TO ACCT, ADV TO CB TO CHK	DWAYNE SMITH
0846		07/23/2009	DM	STATUS. DSMIHT6272	DWAYNE SMITH

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0846		07/23/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	DWAYNE SMITH
0846		07/23/2009	DM	TT B1 VAI, BLTR, FCL SALE B1 CI TO VERIFY FUNDS	AARON THOMAS
0846		07/23/2009	DM	HE OVERNIGHTED WERE RECIEVED TO STOP SALE. ADV B1	AARON THOMAS
0846		07/23/2009	DM	THAT THE WE WILL NEED THE TRACKING NUMBER FROM	AARON THOMAS
0846		07/23/2009	DM	FEDEX TO VERIFY THAT THE FUNDS WERE DELIVERED AND	AARON THOMAS
0846		07/23/2009	DM	HE HAS TO CALL BACK. ADV B1 TO CALL FCL ATTN IN	AARON THOMAS
0846		07/23/2009	DM	THE MORNING AS WELL.	AARON THOMAS
0846		07/23/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	AARON THOMAS
0846		07/22/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=06/22/09	SYSTEM ID
0846		07/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		07/21/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		07/20/2009	DM	FAXED REPAYMENT AGREEMENT TO BORROWER	GWEN JONES OWENS
0846		07/20/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	GWEN JONES OWENS
0846		07/20/2009	OL	WDOYDEF - REPAY ARRANGEMENTS	GWEN JONES OWENS
0846		07/20/2009	RES	ON-LINE REPAYMENT SCHEDULE	GWEN JONES OWENS
0846		07/20/2009	DM	SPK TO B1..SAYS 2 PEOPLE HV TRIED TO FAX RPP TO	GWEN JONES OWENS
0846		07/20/2009	DM	HIM...ADV SALE 7/27;LC'S;DELQCR;RPP NO	GWEN JONES OWENS
0846		07/20/2009	DM	GRACE,CERT FUNDS..B1 SAYS STILL NDS CC OF	GWEN JONES OWENS
0846		07/20/2009	DM	PLAN..ADV WD FAX CC AT LUNCH HR 12:15..FAX#	GWEN JONES OWENS
0846		07/20/2009	DM	626-357-6617..B1 SAYS UPON RECEIPT OF PLAN WILL	GWEN JONES OWENS
0846		07/20/2009	DM	O'NITE CERT FUNDS \$3353.89.ADV MOD TAKES 60 DAYS	GWEN JONES OWENS
0846		07/20/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO LMDC	GWEN JONES OWENS
0846	FSV	07/20/2009	NT	Loan on pres new repay report, run CINS script to	SCRIPT-KERI WIRTZ
0846	FSV	07/20/2009	NT	cnci any inspections on mtgs.	SCRIPT-KERI WIRTZ
0846		07/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/20/09	SYSTEM ID
0846		07/17/2009	DM	...WAITING ON A FX VI THE FX NO 626-357-6617 ADV	RAQUEL MURRY
0846		07/17/2009	DM	OF SALE DATE 7-27-09 SNT EMAL TO REP WHO STD WILL	RAQUEL MURRY
0846		07/17/2009	DM	FX INFO NO RESP SND EML TO CALL B1 626-375-0337	RAQUEL MURRY
0846		07/17/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	RAQUEL MURRY
0846		07/17/2009	DM	TT B1 VI OCC VAC AT THIS TIME IS FXTG THE PROP UP	RAQUEL MURRY
0846		07/17/2009	DM	ADV FORE LT FEE NEG CRED REP ADV SALE DT 7-27-09	RAQUEL MURRY
0846		07/17/2009	DM	B1 STD HE HAS BEEN WAITING AT KINKOS FOR INFO TO	RAQUEL MURRY
0846		07/17/2009	DM	BE FXT TO HIM ADV FORB PLN ADV PMT DUE 7-24-09	RAQUEL MURRY
0846		07/17/2009	DM	3353.89 ADV NO GRACE LT FEE NEG CRED REP ON FORB	RAQUEL MURRY
0846		07/17/2009	DM	PMT B1 STD HE SPOKE TO PREV REP AND IS	RAQUEL MURRY

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0846		07/17/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	RAQUEL MURRY
0846		07/17/2009	DM	BWR MARSHELL O CULTON VER ADV LF/CR/FCL F&C	BILL JOHNSON
0846		07/17/2009	DM	SALE 7-27 PROP REMODELING RPP SHOW 3353.89 DUE	BILL JOHNSON
0846		07/17/2009	DM	7/24 AND 15 289.94 DUE OTHER PYMNTS, DUE TO LOAN	BILL JOHNSON
0846		07/17/2009	DM	AMOUNT SET UP AS REG PYMNT 3353.89 FOR 5 MTNHS	BILL JOHNSON
0846		07/17/2009	DM	WHILE GOING THRU MOD. DUE 7/24-11/11 CERT FUNDS NO	BILL JOHNSON
0846		07/17/2009	DM	GRACE FAX TO 626-357-6617 ATTN MARSHALL COLTON BI	BILL JOHNSON
0846		07/17/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	BILL JOHNSON
0846	00	07/17/2009	RPA	REPAY PLAN SET UP	BILL JOHNSON
0846		07/17/2009	DM	REPAY PLAN CANCELED MANUALLY	BILL JOHNSON
0846		07/17/2009	FOR	BIDDING INSTRUCTIONS (609) UNCOMPLETED	ERIC PRISCHTT
0846		07/17/2009	PPT	5	JAMES BRIAN SELLERS
0846		07/17/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 07/27/09	JAMES BRIAN SELLERS
0846	FSV	07/17/2009	NT	repay	JAMES BRIAN SELLERS
0846		07/16/2009	FSV	INSP TYPE F CANCELLED; REQ CD =AUTO DELQ	SYSTEM ID
0846	FSV	07/16/2009	NT	Loan on pres new repay report, run CINS script to	CLAIM TELLER - TEMP
0846	FSV	07/16/2009	NT	cncl any inspections on mtgs.	CLAIM TELLER - TEMP
0846		07/15/2009	FOR	07/15/09 - 16:39 - 64724	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	Instructions Received By Attorney,	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	completed on 7/15/2009	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	07/15/09 - 16:39 - 64724	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	following event: Bidding	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	Instructions To Attorney, completed	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	on 7/15/2009	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	07/15/09 - 16:39 - 64724	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	following event: Bid Approved,	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	completed on 7/15/2009	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	07/15/09 - 16:39 - 64724	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	following event: Bid Calculation	NEW TRAK SYSTEM ID
0846		07/15/2009	FOR	Completed, completed on 7/15/2009	NEW TRAK SYSTEM ID

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0846		07/15/2009	FOR	BIDDING INSTRUCTIONS (609) COMPLETED 07/15/09	NEW TRAK SYSTEM ID
0846		07/15/2009	NT	LM repayment plan sent to borrower	CARLTON OSBORN
0846		07/15/2009	RES	ON-LINE REPAYMENT SCHEDULE	CARLTON OSBORN
0846		07/15/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	CARLTON OSBORN
0846		07/15/2009	OL	WDOYLM - FORECLOSURE REPAYMENT AGREEMENT	CARLTON OSBORN
0846		07/15/2009	DM	OBC- TTB1 VI ADV OF LM REPAY PLAN DETAILS, ADV	CARLTON OSBORN
0846		07/15/2009	DM	WOULD FAX OUT THE DOCS TODAY FOR REVIEW AND	CARLTON OSBORN
0846		07/15/2009	DM	RESUBMISSION.. COSBORN	CARLTON OSBORN
0846		07/15/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO LMDC	CARLTON OSBORN
0846	00	07/15/2009	RPA	REPAY PLAN SET UP	CARLTON OSBORN
0846		07/15/2009	DM	TO MAKE THE PMTS, ADV B1 TO WAIT ON SENDING FUNDS	CENAVIA LAND
0846		07/15/2009	DM	UNTIL THE PLAN WAS SETUP	CENAVIA LAND
0846		07/15/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	CENAVIA LAND
0846		07/15/2009	DM	TO MAKE THE PMTS	CENAVIA LAND
0846		07/15/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO OAAI	CENAVIA LAND
0846		07/15/2009	DM	TT B1 V/I, ADV LC, CBR, FEES, BREACH, FC, FC SALE	CENAVIA LAND
0846		07/15/2009	DM	DATE, CERT FUNDS, B1 CLD AND REQ TT CARLTON IN	CENAVIA LAND
0846		07/15/2009	DM	REGARDS TO THE RPP, AS PER CARLTON NOTES HE HAD	CENAVIA LAND
0846		07/15/2009	DM	REQ CONFIRMATION FROM B1 BEFORE THE PLAN WAS	CENAVIA LAND
0846		07/15/2009	DM	SETUP, SENT AN EMAIL TO CARLTON TO GO AHEAD AND	CENAVIA LAND
0846		07/15/2009	DM	SETUP THE PLAN , B1 ADV THAT HE COULD AFFORD TO	CENAVIA LAND
0846		07/15/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	CENAVIA LAND
0846		07/15/2009	DM	TTB1, VI, ADV FCL SALE DATE, LC, CBR. ADV NOTES	AMANDA RHODES
0846		07/15/2009	DM	FROM CARLTON ABT THE PLAN, B1 CONFIRMED THE PMT	AMANDA RHODES
0846		07/15/2009	DM	WAS OK. EMAILED REP TO SET UP PLAN AND CALL	AMANDA RHODES
0846		07/15/2009	DM	BORROWER. ARHODES2845	AMANDA RHODES
0846		07/15/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	AMANDA RHODES
0846		07/14/2009	FOR	07/14/09 - 15:18 - 58317	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	Through:7/25/2009 Fees: 1000.00	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	Costs: 1805.98 Comment:	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	07/14/09 - 15:18 - 58317	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	rocesses.	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	07/14/09 - 15:18 - 58317	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	Intercom From: Luis Rodriguez,	NEW TRAK SYSTEM ID

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0846		07/14/2009	FOR	at-exet - To: Taylor Ratliff (GMAC)	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	/ Message: Fees and costs have been	NEW TRAK SYSTEM ID
0846		07/14/2009	FOR	submitted for all of the requested p	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	07/13/09 - 11:48 - 75753	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	entered for this loan by Taylor	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	Ratliff, good through 7/25/2009	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	07/13/09 - 11:47 - 75753	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	cancelled for this loan by Taylor	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	Ratliff	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	07/13/09 - 11:46 - 75753	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	entered for this loan by Taylor	NEW TRAK SYSTEM ID
0846		07/13/2009	FOR	Ratliff, good through 7/20/2009	NEW TRAK SYSTEM ID
0846		07/13/2009	NT	Please advise the borrower on next call back that	CARLTON OSBORN
0846		07/13/2009	NT	I didn't set up the plan per next payment would be	CARLTON OSBORN
0846		07/13/2009	NT	\$18,437.85 for the next five months after first	CARLTON OSBORN
0846		07/13/2009	NT	payment. Need confirmation that he can afford	CARLTON OSBORN
0846		07/13/2009	NT	before setting his plan up due to high dollar amt.	CARLTON OSBORN
0846		07/13/2009	DM	S/W B1,VI,ADV OF FC,FCSLE 07/27/09,ADV OF	TAYLOR RATLIFF
0846		07/13/2009	DM	LF,CR,ADV AT END OF CONVO PYMNTS WLD BE SATISFIED	TAYLOR RATLIFF
0846		07/13/2009	DM	IN RPP FRM 11/08,CUST STS WAS SPSD TO RECV FX	TAYLOR RATLIFF
0846		07/13/2009	DM	REGDNG RPP ON ACCT FRM COSBOURNE,EM REP GVE BST	TAYLOR RATLIFF
0846		07/13/2009	DM	CNTCT,REP STS WILL F/U,ADV CUST TO BE LKNG FR	TAYLOR RATLIFF
0846		07/13/2009	DM	CLL...TRATLIFF6340	TAYLOR RATLIFF
0846		07/13/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	TAYLOR RATLIFF
0846	CSH30	07/13/2009	CIT	003 DONE 07/13/09 BY TLR 19330	JOHANNA HERRARA
0846	CSH30	07/13/2009	CIT	TSK TYP 809-REQUEST FOR PRO	JOHANNA HERRARA
0846		07/11/2009	DM	TT B1...VI ADV LATE FEES NEG CBR F/C...B1 CALLED	KRESTON MARTIN
0846		07/11/2009	DM	IN B/C HE WAS SUPPOSED TO RECV A FAX WITH PLAN	KRESTON MARTIN
0846		07/11/2009	DM	AGREEMENT...FAX NEVER WAS RECVD...ADV THAT	KRESTON MARTIN
0846		07/11/2009	DM	REP(COSBORN) WOULD BE CONTACTED TO FIND OUT STATUS	KRESTON MARTIN
0846		07/11/2009	DM	OF THAT FAX...ADV B1 TO ALLOW 48 HR FOR	KRESTON MARTIN
0846		07/11/2009	DM	RESPONSE...KMARTIN	KRESTON MARTIN

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0846		07/11/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	KRESTON MARTIN
0846		07/10/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/19/09	SYSTEM ID
0846		07/10/2009	DM	TTB1 VI/OCC ADV OF FCL, SALE DATE, LTCH, CRED	CARLTON OSBORN
0846		07/10/2009	DM	REPORTING, CI TO GET A RI FIGURE, ADV FCL	CARLTON OSBORN
0846		07/10/2009	DM	ATTORNEYS ARE WORKING ON THAT FIGURE, OFFERED LM	CARLTON OSBORN
0846		07/10/2009	DM	RPP FOR SIX MONTHS, DUE TO SYSTEM ISSUES COULD NOT	CARLTON OSBORN
0846		07/10/2009	DM	ADD THE ATTORNEY FEES AND COST, ADV B1 WOULD SET	CARLTON OSBORN
0846		07/10/2009	DM	UP THE PLAN AND FAX THE DOCS FOR HIS APPROVAL.	CARLTON OSBORN
0846		07/10/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	CARLTON OSBORN
0846		07/10/2009	LMT	REPAY APPRV BY INV (4232) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	LMT SOLUTN PURSUED (6) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	COMPLETE FIN PKG REC (3) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	REPAY PLAN STARTED (4001) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	REPAY RECOMD TO INV (4231) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	ASSESS FINANCL PKG (2) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	REFERRD TO LOSS MIT (1) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	PURSUE REPAY PLAN (4000) COMPLETED 07/10/09	CARLTON OSBORN
0846		07/10/2009	LMT	APPROVED FOR LMT 07/10/09	CARLTON OSBORN
0846	COL40	07/10/2009	CIT	003 Retargeting CIT 809	CATHERINE CARPIO
0846	COL40	07/10/2009	CIT	Open Invoices = \$0.00	CATHERINE CARPIO
0846	COL40	07/10/2009	CIT	Pending Work not yet ordered = \$0.00	CATHERINE CARPIO
0846	COL40	07/10/2009	CIT	Additional possible pres fees = \$500.00	CATHERINE CARPIO
0846	COL40	07/10/2009	CIT	Total quote = \$500.00	CATHERINE CARPIO
0846	COL40	07/10/2009	CIT	Kalyani, FICH	CATHERINE CARPIO
0846	BKR20	07/09/2009	CIT	003 Provide O/S Prop/Pres fees good through 30	ERIKA PUENTES
0846	BKR20	07/09/2009	CIT	days Loan Number = 0846 PIR = 0.00	ERIKA PUENTES
0846	BKR20	07/09/2009	CIT	Private Label = 0.00 Taxes = 0.00 PMI = 0.00	ERIKA PUENTES
0846	BKR20	07/09/2009	CIT	WELLS FARGO BANK, N.A. = 110.00 P&I = 0.00	ERIKA PUENTES
0846	BKR20	07/09/2009	CIT	Silent 2nd = 0.00 Please retarget this CIT to	ERIKA PUENTES
0846	BKR20	07/09/2009	CIT	teller 10724 once fees/costs are obtained.	ERIKA PUENTES
0846	FCL	07/09/2009	CIT	002 DONE 07/09/09 BY TLR 13428	AIXA TORRES
0846	FCL	07/09/2009	CIT	TSK TYP 809-REQUEST FOR PRO	AIXA TORRES
0846		07/08/2009	FOR	07/08/09 - 12:11 - 58317	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	Fees and costs response: Good	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	Through:7/24/2009 Fees: 1000.00	NEW TRAK SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		07/08/2009	FOR	Costs: 1805.98 Comment:	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	07/08/09 - 12:11 - 58317	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	equested processes.	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	07/08/09 - 12:11 - 58317	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	Intercom From: Luis Rodriguez,	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	at-exet - To: Rashalia Hall	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	(GMAC) / Message: Fees and costs	NEW TRAK SYSTEM ID
0846		07/08/2009	FOR	have been submitted for all of the r	NEW TRAK SYSTEM ID
0846	COL40	07/08/2009	CIT	002 Retargeting CIT 809	GARIMELLA CHAKRAVAR
0846	COL40	07/08/2009	CIT	Open Invoices = \$0.00	GARIMELLA CHAKRAVAR
0846	COL40	07/08/2009	CIT	Pending Work not yet ordered = \$0.00	GARIMELLA CHAKRAVAR
0846	COL40	07/08/2009	CIT	Additional possible pres fees = \$500.00	GARIMELLA CHAKRAVAR
0846	COL40	07/08/2009	CIT	Total quote = \$500.00	GARIMELLA CHAKRAVAR
0846	COL40	07/08/2009	CIT	Kalyan	GARIMELLA CHAKRAVAR
0846	FCL80	07/08/2009	CIT	002 NEW CIT 809 Please provide outstanding	NUVIA MARQUEZ
0846	FCL80	07/08/2009	CIT	property pres fees through07/22/09	NUVIA MARQUEZ
0846		07/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		07/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		07/06/2009	DMD	07/06/09 18:03:54 VACANT	DAVOX INCOMING FILE
0846		07/06/2009	FOR	07/06/09 - 17:20 - 75925	NEW TRAK SYSTEM ID
0846		07/06/2009	FOR	A fees and costs request has been	NEW TRAK SYSTEM ID
0846		07/06/2009	FOR	entered for this loan by Rashalia	NEW TRAK SYSTEM ID
0846		07/06/2009	FOR	Hall , good through 7/24/2009	NEW TRAK SYSTEM ID
0846		07/06/2009	DM	TT B1 VAI ADVSD ACCT STTUS F/C STTUS SALE DATE	RASHALIA HALL
0846		07/06/2009	DM	7/27 LC NGTVE CRDT RPRTING...3P STTED TRYING TO	RASHALIA HALL
0846		07/06/2009	DM	REINSTTE PRPTY ADVSD WOULD ND TO CONTCT ATTRNY	RASHALIA HALL
0846		07/06/2009	DM	ADVSD TAD ON ACCT NT INCLUDING FEES AND CST	RASHALIA HALL
0846		07/06/2009	DM	50857.17 ADVSD TO F/U ON ACCT CST UNDERSTD	RASHALIA HALL
0846		07/06/2009	DM	RHALL6387	RASHALIA HALL
0846		07/06/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	RASHALIA HALL
0846		07/02/2009	DM	EARLY IND: SCORE 133 MODEL EIFRC	SYSTEM ID
0846		06/30/2009	FOR	PRE-SALE REDEMPTION (603) COMPLETED 06/30/09	NEW TRAK SYSTEM ID
0846		06/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/29/2009	DMD	06/29/09 14:47:08 VACANT	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		06/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/26/2009	DMD	06/26/09 13:54:51 VACANT	DAVOX INCOMING FILE
0846		06/26/2009	FOR	TASK:0605-FCL-CHANGD FUPDT 07/27/09	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	SALE SCHEDULED (604) COMPLETED 06/26/09	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	06/26/09 - 10:31 - 30479	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	following event: Sale Scheduled	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	For, completed on 7/27/2009 (DIS)	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	06/26/09 - 10:31 - 30479	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	Process opened 6/26/2009 by user	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	Connie Canada.	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	06/26/09 - 10:18 - 30479	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	Estimated foreclosure fees and	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	costs good through 7/27/2009 are	NEW TRAK SYSTEM ID
0846		06/26/2009	FOR	\$2,771.00 (DIS)	NEW TRAK SYSTEM ID
0846		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/25/2009	DMD	06/25/09 15:26:22 VACANT	DAVOX INCOMING FILE
0846		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/23/2009	DMD	06/23/09 15:24:16 VACANT	DAVOX INCOMING FILE
0846		06/22/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		06/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/22/2009	DMD	06/22/09 13:50:29 VACANT	DAVOX INCOMING FILE
0846		06/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/19/2009	DMD	06/19/09 13:41:35 VACANT	DAVOX INCOMING FILE
0846		06/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		06/19/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		06/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/18/2009	DMD	06/18/09 14:31:32 VACANT	DAVOX INCOMING FILE
0846		06/18/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		06/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/09	SYSTEM ID
0846		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/17/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/17/2009	DMD	06/17/09 15:29:11 VACANT	DAVOX INCOMING FILE
0846		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/16/2009	DMD	06/15/09 22:15:38 VACANT	DAVOX INCOMING FILE
0846		06/16/2009	PPT	m	MELISSA JOHNSON
0846		06/16/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 07/16/09	MELISSA JOHNSON
0846	FSV	06/16/2009	NT	taking off ymc and monitoring	MELISSA JOHNSON
0846	FSV	06/16/2009	NT	mj ia 4697	MELISSA JOHNSON
0846		06/16/2009	PPT	CV #936077 - CA (9002) COMPLETED 06/16/09	MELISSA JOHNSON
0846	FSV	06/16/2009	NT	o/a form /wo #936077	MELISSA JOHNSON
0846	FSV	06/16/2009	NT	denied #1-4 (no grass)	MELISSA JOHNSON
0846	FSV	06/16/2009	NT	mj ia 4697	MELISSA JOHNSON
0846	FSV	06/16/2009	NT	Rcvd o/a id #936077 rep @ prp 06/14/2009	BHASAR UDDANDAPU
0846	FSV	06/16/2009	NT	#1 Grass Cut: Re-Cut 1 @ \$55.00 = \$55.00	BHASAR UDDANDAPU
0846	FSV	06/16/2009	NT	#2 Grass Cut: Re-Cut 1 @ \$400.00 = \$400.00	BHASAR UDDANDAPU
0846	FSV	06/16/2009	NT	#3 Grass Cut: Initial 1 @ \$400.00 = \$400.00	BHASAR UDDANDAPU
0846	FSV	06/16/2009	NT	#4 Grass Cut: Initial 1 @ \$800.00 = \$800.00	BHASAR UDDANDAPU
0846	FSV	06/16/2009	NT	Total Estimate: \$1,655.00	BHASAR UDDANDAPU
0846	FSV	06/16/2009	NT	bhaskar,FICH	BHASAR UDDANDAPU
0846		06/12/2009	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 08/19/09	SYSTEM ID
0846		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/11/2009	DMD	06/10/09 22:14:57 VACANT	DAVOX INCOMING FILE
0846	CIT	06/11/2009	NT	CIT155 - LM Package Sent	DAWN STONER
0846	CBR	06/11/2009	NT	Suppressed Credit due to (Loan Modification).	API CSRV
0846	CBR	06/11/2009	NT	Suppression will expire (08/19/09).	API CSRV
0846		06/10/2009	DM	CLSD CLD SCHRISTIAN	SHARRON CHRISTIAN
0846		06/10/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SHARRON CHRISTIAN
0846		06/10/2009	DM	B1 STATED WILL BE ABLE TO BRING ACCT CURRENT	SHARRON CHRISTIAN
0846		06/10/2009	DM	WITHIN 90; WAITING ON A PROJECT THAT IS BEING	SHARRON CHRISTIAN
0846		06/10/2009	DM	ASSUMMED TO BRING ACCT. CURRENT.SCHRISTIAN	SHARRON CHRISTIAN
0846		06/10/2009	DM	ACTION/RESULT CD CHANGED FROM LMDC TO LMDC	SHARRON CHRISTIAN

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	COL05	06/10/2009	DM	TT B1 VERF ACCT. WOULD LIKE TO REMAIN IN THE HOME;	SHARRON CHRISTIAN
0846		06/10/2009	DM	RFD - FAMILY MEMBER /CANCER. ENTERED INFO. INTO	SHARRON CHRISTIAN
0846		06/10/2009	DM	HMP(\$2790); UNABLE TO AFFORD PYMT; WILL BE ABLE TO	SHARRON CHRISTIAN
0846		06/10/2009	DM	IN 3MNTH; ADVISED TO SUBMIT HMP;ADVISED NO FCL	SHARRON CHRISTIAN
0846		06/10/2009	DM	DATE SET AS OF TODAY;	SHARRON CHRISTIAN
0846		06/10/2009	DM	ACTION/RESULT CD CHANGED FROM OASK TO LMDC	SHARRON CHRISTIAN
0846		06/10/2009	CIT	001 new cit 155 schristian	SHARRON CHRISTIAN
0846		06/09/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=05/22/09	SYSTEM ID
0846		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/09/2009	DMD	06/08/09 22:45:36 VACANT	DAVOX INCOMING FILE
0846		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/09/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/09/2009	DMD	06/09/09 15:19:49 VACANT	DAVOX INCOMING FILE
0846		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/08/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/08/2009	DMD	06/05/09 21:19:09 VACANT	DAVOX INCOMING FILE
0846	FSV	06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/05/2009	DMD	06/04/09 21:01:20 VACANT	DAVOX INCOMING FILE
0846		06/05/2009	PPT	5	JAMES BRIAN SELLERS
0846		06/05/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 06/19/09	JAMES BRIAN SELLERS
0846		06/05/2009	NT	placed on ymc	JAMES BRIAN SELLERS
0846		06/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/03/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		06/03/2009	DMD	06/02/09 22:46:09 VACANT	DAVOX INCOMING FILE
0846		06/02/2009	DM	EARLY IND: SCORE 139 MODEL EIFRC	SYSTEM ID
0846		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/29/2009	DMD	05/28/09 20:39:08 VACANT	DAVOX INCOMING FILE
0846		05/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/28/2009	DMD	05/27/09 22:18:27 VACANT	DAVOX INCOMING FILE
0846		05/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	ALT03	05/25/2009	DMD	05/22/09 22:31:53 VACANT	DAVOX INCOMING FILE
0846		05/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/25/2009	DMD	05/25/09 14:47:52 VACANT	DAVOX INCOMING FILE
0846		05/22/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/20/2009	DMD	05/20/09 18:59:43 VACANT	DAVOX INCOMING FILE
0846		05/20/2009	NT	Sent manual adjustment letter	JULIE NELSON
0846		05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/19/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/19/2009	DMD	05/19/09 19:10:13 VACANT	DAVOX INCOMING FILE
0846		05/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		05/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/19/09	SYSTEM ID
0846		05/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/14/2009	DMD	05/14/09 19:35:52 VACANT	DAVOX INCOMING FILE
0846		05/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/13/2009	DMD	05/13/09 17:08:56 VACANT	DAVOX INCOMING FILE
0846		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/12/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/12/2009	DMD	05/12/09 20:04:28 VACANT	DAVOX INCOMING FILE
0846		05/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/11/2009	DMD	05/11/09 19:33:15 VACANT	DAVOX INCOMING FILE
0846		05/08/2009	CBR	FORECLOSURE STARTED	SYSTEM ID
0846		05/08/2009	CBR	DELINQUENT: 180+ DAYS	SYSTEM ID
0846		05/06/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=04/22/09	SYSTEM ID
0846		05/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/06/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/06/2009	DMD	05/06/09 19:51:43 VACANT	DAVOX INCOMING FILE
0846		05/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		05/05/2009	DMD	05/05/09 19:19:12 VACANT	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		05/04/2009	DM	EARLY IND: SCORE 142 MODEL EIFRC	SYSTEM ID
0846		05/04/2009	PPT	CV # 281168 - CA (9001) COMPLETED 05/04/09	SANDY KINNUNEN
0846	FSV	05/04/2009	NT	O/A FROM W/O # 281168	SANDY KINNUNEN
0846	FSV	05/04/2009	NT	DENIED ALL	SANDY KINNUNEN
0846	FSV	05/04/2009	NT	JB IA 5531	SANDY KINNUNEN
0846		05/04/2009	PPT	m	SANDY KINNUNEN
0846		05/04/2009	PPT	TASK:9001-FSV-CHANGD FUPDT 08/04/09	SANDY KINNUNEN
0846		05/04/2009	PPT	m	SANDY KINNUNEN
0846		05/04/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 06/04/09	SANDY KINNUNEN
0846	FSV	05/04/2009	NT	*CONTD-* locks on the home. The grass does not	ROBIN DAVID
0846	FSV	05/04/2009	NT	need to be cut. This is a very large lot - 63	ROBIN DAVID
0846	FSV	05/04/2009	NT	yards wide & 130 yards deep. There are no signs	ROBIN DAVID
0846	FSV	05/04/2009	NT	posted at the property. The grass looked like	ROBIN DAVID
0846	FSV	05/04/2009	NT	someone had recently come through with a weed	ROBIN DAVID
0846	FSV	05/04/2009	NT	wacker and didn't need cut due to limited	ROBIN DAVID
0846	FSV	05/04/2009	NT	growth.FICH DAVID	ROBIN DAVID
0846	FSV	05/04/2009	NT	MCR JB # _281168_FROM_Initial Securing	ROBIN DAVID
0846	FSV	05/04/2009	NT	ORD_04/22/09_CMPLTD_04/27/09_RECVD_05/04/09	ROBIN DAVID
0846	FSV	05/04/2009	NT	UTIL_OFF_GAS_OFF_ELEC_OFF_SUMPPUMP_NO	ROBIN DAVID
0846	FSV	05/04/2009	NT	DMGS_NO_AMT_NO	ROBIN DAVID
0846	FSV	05/04/2009	NT	L/DRAFT_NO_O/A TO FLLW_NO	ROBIN DAVID
0846	FSV	05/04/2009	NT	WORK CMPLTD_The property is secure. All doors	ROBIN DAVID
0846	FSV	05/04/2009	NT	& windows are locked the lock change was not	ROBIN DAVID
0846	FSV	05/04/2009	NT	done. The locks I have will not fit these	ROBIN DAVID
0846	FSV	05/04/2009	NT	REP COMMENTS_doors they are the old type	ROBIN DAVID
0846	FSV	05/04/2009	NT	Rcv'd O/A id281168 rep @ 04/27/2009	GANESH KUMAR GADAMA
0846	FSV	05/04/2009	NT	1 wood 16 @ \$35.00 = \$560.00	GANESH KUMAR GADAMA
0846	FSV	05/04/2009	NT	Total Estimate: \$560.00	GANESH KUMAR GADAMA
0846	FSV	05/04/2009	NT	Ganesh, fich	GANESH KUMAR GADAMA
0846		04/30/2009	FOR	04/29/09 - 23:30 - 30479	NEW TRAK SYSTEM ID
0846		04/30/2009	FOR	to completed on 4/29/2009. Reason:	NEW TRAK SYSTEM ID
0846		04/30/2009	FOR	TSG Received date has been updated	NEW TRAK SYSTEM ID
0846		04/30/2009	FOR	(DIS)	NEW TRAK SYSTEM ID
0846		04/30/2009	FOR	04/29/09 - 23:30 - 30479	NEW TRAK SYSTEM ID
0846		04/30/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		04/30/2009	FOR	following event: TSG Report	NEW TRAK SYSTEM ID
0846		04/30/2009	FOR	Received. User changed date	NEW TRAK SYSTEM ID
0846		04/30/2009	FOR	completed from 4/27/2009 12:00:00 AM	NEW TRAK SYSTEM ID
0846		04/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/29/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/29/2009	DMD	04/29/09 18:59:12 VACANT	DAVOX INCOMING FILE
0846		04/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/28/2009	DMD	04/28/09 18:56:33 VACANT	DAVOX INCOMING FILE
0846		04/28/2009	FOR	04/27/09 - 18:47 - 30479	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	to completed on 4/27/2009. Reason:	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	TSG Received date has been updated	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	(DIS)	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	04/27/09 - 18:47 - 30479	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	following event: TSG Report	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	Received. User changed date	NEW TRAK SYSTEM ID
0846		04/28/2009	FOR	completed from 4/14/2009 12:00:00 AM	NEW TRAK SYSTEM ID
0846		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/27/2009	DMD	04/27/09 18:37:01 OP INTCEPT	DAVOX INCOMING FILE
0846		04/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/24/2009	DMD	04/24/09 18:09:44 OP INTCEPT	DAVOX INCOMING FILE
0846		04/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/23/2009	DMD	04/23/09 17:51:26 OP INTCEPT	DAVOX INCOMING FILE
0846		04/22/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		04/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/22/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/22/2009	DMD	04/22/09 17:56:56 OP INTCEPT	DAVOX INCOMING FILE
0846		04/22/2009	PPT	m	SANDY KINNUNEN
0846		04/22/2009	PPT	TASK:9000-FSV-CHANGD FUPDT 05/07/09	SANDY KINNUNEN
0846	FSV	04/22/2009	NT	ordered initial no response to letter.	SANDY KINNUNEN
0846	FSV	04/22/2009	NT	jb ai 5531	SANDY KINNUNEN

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		04/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/21/2009	DMD	04/21/09 17:57:50 OP INTCEPT	DAVOX INCOMING FILE
0846		04/21/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		04/21/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		04/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/20/2009	DMD	04/20/09 18:44:12 OP INTCEPT	DAVOX INCOMING FILE
0846		04/17/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/20/09	SYSTEM ID
0846		04/16/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/16/2009	DMD	04/16/09 18:11:00 OP INTCEPT	DAVOX INCOMING FILE
0846		04/16/2009	DMD	04/16/09 17:40:13 OP INTCEPT	DAVOX INCOMING FILE
0846		04/16/2009	DM	#S INVALID	KATHERINE FLAHERTY
0846		04/16/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO BRIP	KATHERINE FLAHERTY
0846		04/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/15/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/15/2009	DMD	04/15/09 18:44:04 4	DAVOX INCOMING FILE
0846		04/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/14/2009	DMD	04/14/09 18:37:00 OP INTCEPT	DAVOX INCOMING FILE
0846		04/14/2009	FOR	04/14/09 - 17:07 - 56668	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	following event: TSG Report	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	Received, completed on 4/14/2009	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	04/14/09 - 17:07 - 73840	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	to completed on 4/14/2009.	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	04/14/09 - 17:07 - 73840	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	following event: TSG Report	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	Received. User changed date	NEW TRAK SYSTEM ID
0846		04/14/2009	FOR	completed from 4/14/2009 12:00:00 AM	NEW TRAK SYSTEM ID
0846		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/19/09 11:39:22 No Answer	DAVOX INCOMING FILE
0846		04/13/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
0846		04/13/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/17/09 21:00:56	Par3 Exp Msg	DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/14/09 17:27:46	No Answer	DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/14/09 13:58:38	No Answer	DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/14/09 10:50:36	No Answer	DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/12/09 18:37:22	No Answer	DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/12/09 15:50:14	No Answer	DAVOX INCOMING FILE
0846		04/13/2009	DMD	03/12/09 11:25:59	SIT-TONE	DAVOX INCOMING FILE
0846		04/13/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/13/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/13/2009	DMD	04/13/09 17:42:21 4		DAVOX INCOMING FILE
0846		04/10/2009	CBR	FORECLOSURE STARTED		SYSTEM ID
0846		04/10/2009	CBR	DELINQUENT: 150 DAYS		SYSTEM ID
0846		04/10/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/10/2009	DMD	04/10/09 17:32:06 OP INTCEPT		DAVOX INCOMING FILE
0846		04/10/2009	DMD	04/10/09 10:46:18 OP INTCEPT		DAVOX INCOMING FILE
0846		04/09/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/09/2009	DMD	04/09/09 18:18:17 4		DAVOX INCOMING FILE
0846		04/09/2009	DMD	04/09/09 11:24:33 OP INTCEPT		DAVOX INCOMING FILE
0846		04/09/2009	FSV	INSP TP R RESULTS RCVD; ORD DT=02/18/09		ADAM BJORKLUND
0846		04/08/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/08/2009	DMD	04/08/09 18:27:22 OP INTCEPT		DAVOX INCOMING FILE
0846		04/08/2009	DMD	04/08/09 11:55:29 OP INTCEPT		DAVOX INCOMING FILE
0846		04/08/2009	OL	WDOYDEF - VACANT PROPERTY		SANDY KINNUNEN
0846		04/08/2009	PPT	M		SANDY KINNUNEN
0846		04/08/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 08/27/09		SANDY KINNUNEN
0846	FSV	04/08/2009	NT	ON STATE SPLIT REPORT, SENT UPDATED VAC LETTER TO		SANDY KINNUNEN
0846	FSV	04/08/2009	NT	ENSURE IS STILL MNTD. JB IA 5531		SANDY KINNUNEN
0846		04/07/2009	FSV	INSP TP F RESULTS RCVD; ORD DT=03/23/09		SYSTEM ID
0846		04/07/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/07/2009	DMD	04/07/09 18:08:52 OP INTCEPT		DAVOX INCOMING FILE
0846		04/07/2009	DMD	04/07/09 16:12:12 OP INTCEPT		DAVOX INCOMING FILE
0846		04/03/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/03/2009	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		04/03/2009	DMD	04/03/09 17:18:36 OP INTCEPT		DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		04/02/2009	DM	EARLY IND: SCORE 150 MODEL EIFRC	SYSTEM ID
0846		04/02/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		04/02/2009	DMD	04/02/09 18:04:58 OP INTCEPT	DAVOX INCOMING FILE
0846		04/02/2009	DMD	04/02/09 16:47:02 OP INTCEPT	DAVOX INCOMING FILE
0846		04/01/2009	FOR	03/31/09 - 20:16 - 30479	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	following event: NOD Filed,	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	completed on 3/31/2009 (DIS)	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	03/31/09 - 20:16 - 30479	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	following event: Presale Redemption	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	Expires, completed on 6/30/2009	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	(DIS)	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	FIRST LEGAL ACTION (601) COMPLETED 03/31/09	NEW TRAK SYSTEM ID
0846		04/01/2009	FOR	TASK:0603-FCL-CHANGD FUPDT 06/30/09	NEW TRAK SYSTEM ID
0846		03/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/31/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/31/2009	DMD	03/31/09 17:21:04 OP INTCEPT	DAVOX INCOMING FILE
0846		03/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/30/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/30/2009	DMD	03/30/09 17:50:09 OP INTCEPT	DAVOX INCOMING FILE
0846		03/30/2009	FOR	03/27/09 - 18:30 - 30479	NEW TRAK SYSTEM ID
0846		03/30/2009	FOR	Estimated foreclosure fees and	NEW TRAK SYSTEM ID
0846		03/30/2009	FOR	costs good through 3/27/2009 are	NEW TRAK SYSTEM ID
0846		03/30/2009	FOR	\$2,262.00 (DIS)	NEW TRAK SYSTEM ID
0846		03/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/27/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/27/2009	DMD	03/27/09 17:21:33 OP INTCEPT	DAVOX INCOMING FILE
0846		03/26/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/26/2009	DMD	03/26/09 18:16:38 OP INTCEPT	DAVOX INCOMING FILE
0846		03/26/2009	DMD	03/26/09 17:29:42 OP INTCEPT	DAVOX INCOMING FILE
0846		03/26/2009	FOR	03/25/09 - 18:04 - 30479	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	following event: File Received By	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	Attorney, completed on 3/24/2009	NEW TRAK SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		03/26/2009	FOR	(DIS)	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	03/26/09 - 12:47 - 00007	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	Foreclosure (NIE Id# 11307524)	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	picked up by firm Executive Trustee	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	Services, Inc. at 3/26/2009	NEW TRAK SYSTEM ID
0846		03/26/2009	FOR	12:47:00 PM by Lyudvig Alaverdyan	NEW TRAK SYSTEM ID
0846		03/25/2009	MFI	MERS NOTIFIED FRCLSR INITIATED 03/24/09	
0846		03/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/25/2009	DMD	03/25/09 17:51:46 OP INTCEPT	DAVOX INCOMING FILE
0846		03/25/2009	FOR	03/25/09 - 13:39 - 49060	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	following event: Declaration	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	Reviewed/Completed, completed on	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	3/25/2009	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	03/24/09 - 19:18 - 00007	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	User has updated the system for the	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	following event: File Referred To	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	Attorney, completed on 3/24/2009	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	03/24/09 - 18:46 - 00007	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	Foreclosure (NIE Id# 11307524) sent	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	to Executive Trustee Services, Inc.	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	at 3/24/2009 6:45:30 PM by	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	Automated Tasks	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	03/24/09 - 19:18 - 00007	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	Process opened 3/24/2009 by user	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
0846		03/25/2009	FOR	REFERRED TO ATTORNEY (2) COMPLETED 03/24/09	NEW TRAK SYSTEM ID
0846		03/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/24/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/24/2009	DMD	03/24/09 17:15:17 OP INTCEPT	DAVOX INCOMING FILE
0846		03/24/2009	FOR	03/24/09 - 10:44 - 00007	NEW TRAK SYSTEM ID
0846		03/24/2009	FOR	Process opened 3/24/2009 by user	NEW TRAK SYSTEM ID
0846		03/24/2009	FOR	Fidelity AutoProc.	NEW TRAK SYSTEM ID
0846		03/23/2009	FSV	INSP TYPE F ORDERED; REQ CD =AUTO DELQ	SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		03/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/23/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/23/2009	DMD	03/23/09 17:43:46 OP INTCEPT	DAVOX INCOMING FILE
0846		03/23/2009	FOR	FORECLOSURE APPROVAL (1) COMPLETED 03/23/09	API CSRV
0846	FCL	03/23/2009	NT	Foreclosure Referral Review Completed	API CSRV
0846	FCL	03/23/2009	NT	and Management Approved	API CSRV
0846		03/23/2009	FOR	APPROVED FOR FCL 03/23/09	API CSRV
0846		03/20/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/20/2009	DMD	03/20/09 17:25:57 OP INTCEPT	DAVOX INCOMING FILE
0846		03/20/2009	DMD	03/20/09 12:37:12 OP INTCEPT	DAVOX INCOMING FILE
0846		03/20/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		03/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		03/19/2009	D19	LM - LOSS MIT FCL REFERRAL - FNMA/FHLMC	SYSTEM ID
0846		03/18/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/09	SYSTEM ID
0846		03/18/2009	PPT	m	SANDY KINNUNEN
0846		03/18/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 06/17/09	SANDY KINNUNEN
0846	FSV	03/18/2009	NT	per response from letter, property is vac, but	SANDY KINNUNEN
0846	FSV	03/18/2009	NT	mntnd	SANDY KINNUNEN
0846	FSV	03/18/2009	NT	will mntr. jb ia 5531	SANDY KINNUNEN
0846		03/13/2009	CBR	DELINQUENT: 120 DAYS	SYSTEM ID
0846		03/06/2009	DM	CONT...PROP ADD FOR FMLY USE B1 DOES HV MOVIE OPT	ANNE PALMER
0846		03/06/2009	DM	IN WKS ?? POSS BIG CUT O/MONEY CD BRING ACCT CURR	ANNE PALMER
0846		03/06/2009	DM	W/I NEXT FEW MOS @ MIN OF 200K ?? SHRD FINS BTW B1	ANNE PALMER
0846		03/06/2009	DM	AND U3P/DTR UNEXP HOSP BILLS & DECR IN WK AS SPND	ANNE PALMER
0846		03/06/2009	DM	TM OFF DOING SELF-EMPLD WK TO HELP W/WF REQ FINS	ANNE PALMER
0846		03/06/2009	DM	BUT AS 3P IS BUS-OWNER AND B1 EMPLD BY BUS WD ND	ANNE PALMER
0846		03/06/2009	DM	ACTION/RESULT CD CHANGED FROM OAAI TO OAAI	ANNE PALMER
0846		03/06/2009	DM	CONT...IN FAX TO ESC ANALYSIS DEPT ADV OF # REQ IF	ANNE PALMER
0846		03/06/2009	DM	TX WERE ALSO PD UP OOPCKT HE SD NT SURE WD C/B	ANNE PALMER
0846		03/06/2009	DM	WHEN HD INFO RFD B1'S DTR HV MED PRBLMS ST 09/08	ANNE PALMER
0846		03/06/2009	DM	MULT HOSPITS ONGOING TRTMT B1 WAS WK FOR SON IN	ANNE PALMER
0846		03/06/2009	DM	LAW BOB WIELAND PAST 20 YRS & OP OFF INVSTMT PROPS	ANNE PALMER
0846		03/06/2009	DM	SOLD OFF MAJ OF PROPS BUT IN PROC OF REMODELING	ANNE PALMER
0846		03/06/2009	DM	ACTION/RESULT CD CHANGED FROM BRUN TO OAAI	ANNE PALMER
0846		03/06/2009	DM	U3P CLD PER PROP PRES LTR SD PROP IS VCNT BUT	ANNE PALMER

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		03/06/2009	DM	BEING MNT IN PROCESS O/REFI HOME NO ND FOR PROP	ANNE PALMER
0846		03/06/2009	DM	PRES ADV WD ND TT B1 B1 VI AND GV 1X AUTH TT SON	ANNE PALMER
0846		03/06/2009	DM	IN LAW ROBERT WIELAND ADV MOW/TAD/UNCL/LC/CR/UFU/	ANNE PALMER
0846		03/06/2009	DM	BR/POSS OF FCL/PND ESC/PND P&I 3P SD HAVE INS COVG	ANNE PALMER
0846		03/06/2009	DM	THRU ST FARM PURCH 01/15 ADV TO SEND PROOF O/INS	ANNE PALMER
0846		03/06/2009	DM	DFLT REASON 1 CHANGED TO: ILLNESS OF FAMILY MEM	ANNE PALMER
0846		03/06/2009	DM	ACTION/RESULT CD CHANGED FROM DMNC TO BRUN	ANNE PALMER
0846	INQ	03/06/2009	NT	Letter mailed to customer.	ANNE PALMER
0846	INQ	03/06/2009	NT	Letter: 2:68	ANNE PALMER
0846		03/06/2009	OL	WDOYCUS - RELEASE OF INFO COVER LTR & AU	ANNE PALMER
0846		03/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/05/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		03/05/2009	DMD	03/04/09 09:46:50 HANGUP IN Q	DAVOX INCOMING FILE
0846		03/03/2009	DM	EARLY IND: SCORE 226 MODEL EI90C	SYSTEM ID
0846		02/27/2009	PPT	M	SANDY KINNUNEN
0846		02/27/2009	PPT	TASK:0501-FSV-CHANGD FUPDT 03/17/09	SANDY KINNUNEN
0846		02/27/2009	OL	WDOYDEF - VACANT PROPERTY	SANDY KINNUNEN
0846	FSV	02/27/2009	NT	SHOWING VAC DUE 11/08 SENT VAC LETTER.	SANDY KINNUNEN
0846	FSV	02/27/2009	NT	JB IA 5531	SANDY KINNUNEN
0846		02/25/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=02/16/09	SYSTEM ID
0846		02/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/25/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/25/2009	DMD	02/25/09 09:57:32 INCOMPLETE	DAVOX INCOMING FILE
0846		02/25/2009	DM	COMFORT CALL-NO MSG	RHONDA PATES
0846		02/25/2009	DM	ACTION/RESULT CD CHANGED FROM DMNC TO DMNC	RHONDA PATES
0846		02/20/2009	LMT	LMT BPO/APPRaisal REC ADDED	COURTNEY GRIMM
0846		02/19/2009	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		02/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/18/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/18/2009	DMD	02/18/09 10:00:43 INCOMPLETE	DAVOX INCOMING FILE
0846		02/18/2009	FSV	INSP TYPE R ORDERED; REQ CD =1150	CHRISTINE PRESTON
0846		02/17/2009	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		02/17/2009	D19	BREACH MARSHELL O CULT	SYSTEM ID
0846		02/16/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		02/13/2009	CBR	DELINQUENT: 90 DAYS	SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		02/13/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/16/09	SYSTEM ID
0846		02/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/11/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/11/2009	DMD	02/11/09 09:47:03 INCOMPLETE	DAVOX INCOMING FILE
0846		02/11/2009	DM	COMFORT CALL---NO MESSAGE LEFT...	DONALD ROPER
0846		02/11/2009	DM	DFLT REASON 1 CHANGED TO: UNABLE TO CONTACT BORR	DONALD ROPER
0846		02/11/2009	DM	ACTION/RESULT CD CHANGED FROM NOTE TO DMNC	DONALD ROPER
0846		02/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/04/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		02/04/2009	DMD	02/04/09 09:52:27 INCOMPLETE	DAVOX INCOMING FILE
0846		02/03/2009	DM	EARLY IND: SCORE 266 MODEL EI90C	SYSTEM ID
0846		01/28/2009	FSV	INSP TP D RESULTS RCVD; ORD DT=01/15/09	SYSTEM ID
0846		01/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/28/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/28/2009	DMD	01/28/09 09:58:52 INCOMPLETE	DAVOX INCOMING FILE
0846	COL	01/26/2009	NT	3p ci iqns on detial for loan mod package cl x ref	ANDREA BERMEJO
0846	COL	01/26/2009	NT	to col. andrea b 8977067	ANDREA BERMEJO
0846		01/26/2009	DM	REC CALL FROM ES TT U3P DINA ADV CANT DISCLOSE ANY	CHERRY ANNE VALERIO
0846		01/26/2009	DM	INFO RE THE ACCT WAS ASKING FOR OOAN MOD ADV TO	CHERRY ANNE VALERIO
0846		01/26/2009	DM	LET B1 TO CB FOR BETTER ASSISTANCE.	CHERRY ANNE VALERIO
0846		01/26/2009	DM	ACTION/RESULT CD CHANGED FROM OAPC TO NOTE	CHERRY ANNE VALERIO
0846		01/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/21/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/21/2009	DMD	01/21/09 11:19:30 INCOMPLETE	DAVOX INCOMING FILE
0846	FSV	01/20/2009	NT	initail cme bck as occup, wld monitor acct.	JAMES MORGAN
0846	FSV	01/20/2009	NT	el4732-ia	JAMES MORGAN
0846		01/20/2009	PPT	monitor	JAMES MORGAN
0846		01/20/2009	PPT	TASK:0002-FSV-CHANGD FUPDT 03/26/09	JAMES MORGAN
0846		01/20/2009	PPT	monitor	JAMES MORGAN
0846		01/20/2009	PPT	TASK:0501-FSV-CHANGD FUPDT 02/26/09	JAMES MORGAN
0846		01/20/2009	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846	FSV	01/19/2009	NT	MCR JB #_426923_FROM_Initial Securing	RAO KAMESHWAR
0846	FSV	01/19/2009	NT	ORD_01/12/09_CMPLTED_01/16/09_RECVD_01/19/09	RAO KAMESHWAR
0846	FSV	01/19/2009	NT	UTIL_UNK_GAS_UNK_ELEC_UNK_SUMPPUMP_UNK	RAO KAMESHWAR
0846	FSV	01/19/2009	NT	DMGS_NO_AMT_NO	RAO KAMESHWAR

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	FSV	01/19/2009	NT	L/DRAFT_NO_O/A TO FLLW_NO	RAO KAMESHWAR
0846	FSV	01/19/2009	NT	WORK CMPLTD_Property occupied.	RAO KAMESHWAR
0846	FSV	01/19/2009	NT	REP COMMENTS_RAO FICH	RAO KAMESHWAR
0846		01/16/2009	CBR	DELINQUENT: 60 DAYS	SYSTEM ID
0846		01/16/2009	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/19/09	SYSTEM ID
0846		01/15/2009	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		01/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/14/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/14/2009	DMD	01/14/09 09:58:40 INCOMPLETE	DAVOX INCOMING FILE
0846		01/12/2009	PPT	VAC-ORDERED SECURING (500) COMPLETED 01/12/09	JAMES BRIAN SELLERS
0846	FSV	01/12/2009	NT	no response to vac letter ordering work	JAMES BRIAN SELLERS
0846	FSV	01/12/2009	NT	jamie,ia	JAMES BRIAN SELLERS
0846		01/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/07/2009	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		01/07/2009	DMD	01/07/09 09:03:51 INCOMPLETE	DAVOX INCOMING FILE
0846		01/02/2009	DM	EARLY IND: SCORE 341 MODEL EI60C	SYSTEM ID
0846		12/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/31/2008	DMD	12/31/08 09:35:19 INCOMPLETE	DAVOX INCOMING FILE
0846		12/30/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=12/16/08	SYSTEM ID
0846		12/29/2008	OL	WDOYDEF - VACANT PROPERTY	VIOLA VEASLEY
0846		12/29/2008	PPT	monitor	VIOLA VEASLEY
0846		12/29/2008	PPT	TASK:0500-FSV-CHANGD FUPDT 01/09/09	VIOLA VEASLEY
0846		12/29/2008	PPT	PURSUE PROP PRES (1) COMPLETED 12/29/08	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	recd fafs vac log dtd 12/29/08 r@p 12/23/2008 *	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	Single Family * Stucco Construction * Vacant &	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	Locked * Occupancy Determined By Visual * Stable	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	Neighborhood * Good Condition * Not For Sale *	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	Electricity Off * Gas Off * Water Off * No Damage	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	* Attached Garage * No Personal Property * No	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	Pool/Hot Tub * No Preservation Needed ,,, acct in	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	coll 11/1/08 due *** doing no wrk snding vac ltr	VIOLA VEASLEY
0846	FSV	12/29/2008	NT	for now vi-ia x4706	VIOLA VEASLEY
0846		12/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/24/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		12/24/2008	DMD	12/24/08 08:07:04 INCOMPLETE	DAVOX INCOMING FILE
0846		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/22/2008	DMD	11/26/08 10:01:31 HANGUP IN Q	DAVOX INCOMING FILE
0846		12/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		12/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/19/08	SYSTEM ID
0846		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/17/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/17/2008	DMD	12/17/08 11:14:54 INCOMPLETE	DAVOX INCOMING FILE
0846		12/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		12/15/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
0846		12/12/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
0846		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/10/2008	DMD	12/10/08 10:06:44 OP INTCEPT	DAVOX INCOMING FILE
0846		12/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		12/05/2008	DMD	12/05/08 08:18:55 HANGUP IN Q	DAVOX INCOMING FILE
0846		12/02/2008	DM	EARLY IND: SCORE 388 MODEL EI30C	SYSTEM ID
0846	DIS	11/20/2008	NT	FEMA declaration due to wildfires	GRAHAM BABIN
0846	DIS	11/20/2008	NT	individual asst	GRAHAM BABIN
0846	DIS	11/20/2008	NT	11/17/08	GRAHAM BABIN
0846		11/20/2008	DM	BREACH HOLD PLACED-EXPIRATION DATE 02/15/09	GRAHAM BABIN
0846		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/19/2008	DMD	11/19/08 13:46:23 Left Message	DAVOX INCOMING FILE
0846		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/19/2008	DMD	11/19/08 08:05:17 Left Message	DAVOX INCOMING FILE
0846		11/19/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/18/08	SYSTEM ID
0846		11/17/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
0846		11/17/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		11/14/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
0846		11/13/2008	DMD	11/13/08 13:22:14 Left Message	DAVOX INCOMING FILE
0846		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/13/2008	DMD	11/13/08 09:17:25 Left Message	DAVOX INCOMING FILE
0846		11/13/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
0846		11/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/11/2008	DMD	11/11/08 08:32:28 BUSY	DAVOX INCOMING FILE
0846		11/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/10/2008	DMD	11/08/08 08:29:25 Left Message	DAVOX INCOMING FILE
0846		11/10/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	11/06/08 10:21:55 Left Message	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/07/2008	DMD	11/06/08 09:13:29 BUSY	DAVOX INCOMING FILE
0846		11/07/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		11/04/2008	DM	EARLY IND: SCORE 393 MODEL EI30C	SYSTEM ID
0846		11/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		11/04/2008	D19	BREACH MARSHELL O CULT	SYSTEM ID
0846		10/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/30/2008	DMD	10/29/08 10:19:30 Left Message	DAVOX INCOMING FILE
0846		10/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/30/2008	DMD	10/30/08 11:15:54 OP INTCEPT	DAVOX INCOMING FILE
0846		10/30/2008	DMD	10/30/08 11:15:46 FAST BSY	DAVOX INCOMING FILE
0846		10/29/2008	FSV	INSP TP D RESULTS RCVD; ORD DT=10/16/08	SYSTEM ID
0846		10/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/28/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/28/2008	DMD	10/28/08 16:39:44 DISCON	DAVOX INCOMING FILE
0846		10/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/23/2008	DMD	10/23/08 16:53:29 DISCON	DAVOX INCOMING FILE
0846		10/21/2008	DM	EARLY IND: SCORE 003 MODEL EI16C	SYSTEM ID
0846		10/21/2008	D28	FORCED BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		10/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/17/08	SYSTEM ID
0846	TAX	10/17/2008	NT	"As per the Efile dated 10/06/08 taxes are	JACQUELINE WARD
0846	TAX	10/17/2008	NT	delinquent as follows:For LOS ANGELES COUNTY	JACQUELINE WARD
0846	TAX	10/17/2008	NT	:Disbursed 07/08 : Total Delq Base Tax \$11473.94	JACQUELINE WARD
0846	TAX	10/17/2008	NT	Pen \$1860.83 Total CK \$13334.77 GTD 10/31/08.	JACQUELINE WARD
0846	TAX	10/17/2008	NT	Converted to Escrow. NS"	JACQUELINE WARD
0846		10/16/2008	FSV	INSP TYPE D ORDERED; REQ CD =AUTO DELQ	SYSTEM ID
0846		10/14/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
0846		10/10/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
0846		10/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/08/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/08/2008	DMD	10/08/08 11:53:43 DISCON	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		10/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/06/2008	DMD	10/06/08 13:01:20 DISCON	DAVOX INCOMING FILE
0846		10/06/2008	D19	BREACH MARSHELL O CULT	SYSTEM ID
0846		10/02/2008	DM	EARLY IND: SCORE 393 MODEL EI30C	SYSTEM ID
0846		10/02/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		10/02/2008	DMD	10/02/08 12:31:01 VACANT	DAVOX INCOMING FILE
0846		10/02/2008	DMD	10/02/08 12:30:48 FAST BSY	DAVOX INCOMING FILE
0846		09/30/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/30/2008	DMD	09/30/08 16:03:38 VACANT	DAVOX INCOMING FILE
0846		09/30/2008	DMD	09/30/08 16:03:25 VACANT	DAVOX INCOMING FILE
0846		09/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/29/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/29/2008	DMD	09/29/08 18:29:11 DISCON	DAVOX INCOMING FILE
0846		09/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/25/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/25/2008	DMD	09/25/08 11:22:08 DISCON	DAVOX INCOMING FILE
0846		09/23/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/23/2008	DMD	09/23/08 16:51:38 FAST BSY	DAVOX INCOMING FILE
0846		09/23/2008	DMD	09/23/08 16:51:22 FAST BSY	DAVOX INCOMING FILE
0846		09/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/22/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/22/2008	DMD	09/22/08 18:03:03 DISCON	DAVOX INCOMING FILE
0846		09/19/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		09/18/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/18/2008	DMD	09/18/08 12:53:52 VACANT	DAVOX INCOMING FILE
0846		09/18/2008	DMD	09/18/08 12:53:38 FAST BSY	DAVOX INCOMING FILE
0846		09/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/08	SYSTEM ID
0846		09/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/16/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/16/2008	DMD	09/16/08 16:56:14 DISCON	DAVOX INCOMING FILE
0846		09/12/2008	CBR	PREVIOUSLY REPORTED DELINQUENT:NOW CURRENT	SYSTEM ID
0846		09/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/11/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/11/2008	DMD	09/11/08 13:46:21 DISCON	DAVOX INCOMING FILE

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Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		09/09/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		09/09/2008	DMD	09/09/08 15:30:09 VACANT	DAVOX INCOMING FILE
0846		09/09/2008	DMD	09/09/08 15:29:55 VACANT	DAVOX INCOMING FILE
0846		09/05/2008	DM	EARLY IND: SCORE 011 MODEL EI16C	SYSTEM ID
0846		08/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/19/08	SYSTEM ID
0846		08/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		08/12/2008	D19	DEF - OPTIONS TO AVOID FORECLOSURE	SYSTEM ID
0846		08/08/2008	CBR	DELINQUENT: 30 DAYS	SYSTEM ID
0846		08/06/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/06/2008	DMD	08/06/08 14:55:58 BUSY	DAVOX INCOMING FILE
0846		08/06/2008	DMD	08/06/08 14:55:41 FAST BSY	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	08/05/08 12:03:43 SIT-TONE	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	08/05/08 08:06:24 SIT-TONE	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/05/2008	DMD	08/05/08 14:08:41 DISCON	DAVOX INCOMING FILE
0846		08/05/2008	D19	BREACH MARSHELL O CULT	SYSTEM ID
0846		08/04/2008	DM	EARLY IND: SCORE 395 MODEL EI30C	SYSTEM ID
0846		08/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/04/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		08/04/2008	DMD	08/04/08 13:55:45 DISCON	DAVOX INCOMING FILE
0846		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		07/31/2008	DMD	07/31/08 12:07:40 SIT-TONE	DAVOX INCOMING FILE
0846		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE
0846		07/31/2008	DMD	00/00/00 00:00:00	DAVOX INCOMING FILE

Loan History

Date Data as-of: March 6, 2014

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message		Trans User Name
0846		07/31/2008	DMD	07/31/08 08:17:13	SIT-TONE	DAVOX INCOMING FILE
0846		07/31/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/29/2008	DMD	07/29/08 12:22:15	Left Message	DAVOX INCOMING FILE
0846		07/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/29/2008	DMD	07/29/08 08:41:33	SIT-TONE	DAVOX INCOMING FILE
0846		07/29/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/28/2008	DMD	07/26/08 12:10:16	SIT-TONE	DAVOX INCOMING FILE
0846		07/28/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/28/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/28/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/28/2008	DMD	07/26/08 08:08:16	SIT-TONE	DAVOX INCOMING FILE
0846		07/28/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/24/2008	DMD	07/24/08 12:38:24	SIT-TONE	DAVOX INCOMING FILE
0846		07/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/24/2008	DMD	07/24/08 09:10:45	SIT-TONE	DAVOX INCOMING FILE
0846		07/24/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/23/2008	DMD	07/22/08 12:29:24	SIT-TONE	DAVOX INCOMING FILE
0846		07/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE
0846		07/23/2008	DMD	07/22/08 09:20:22	SIT-TONE	DAVOX INCOMING FILE
0846		07/23/2008	DMD	00/00/00 00:00:00		DAVOX INCOMING FILE

Loan History

Date Data as-of: March 6, 2014

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846		07/21/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		07/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/18/08	SYSTEM ID
0846		07/07/2008	DM	EARLY IND: SCORE 099 MODEL EI16C	SYSTEM ID
0846		06/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/08	SYSTEM ID
0846		06/13/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846	TAX	06/11/2008	NT	*TAXNON-FA MAILED DLQ TAX LTR 6/6/08.MAJ	MARY JONES
0846		06/05/2008	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
0846		05/20/2008	D19	ARM CHANGE NOTICE CREATED - LETTER	SYSTEM ID
0846		05/16/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 05/19/08	SYSTEM ID
0846		05/15/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		05/06/2008	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
0846		04/17/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 04/18/08	SYSTEM ID
0846		04/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		04/07/2008	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
0846		03/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 03/19/08	SYSTEM ID
0846		03/11/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		03/05/2008	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
0846		02/22/2008	CBR	CHANGE IN PRIMARY BORROWERS ADDR	SYSTEM ID
0846		02/15/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 02/15/08	SYSTEM ID
0846		02/14/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846	OCC	02/07/2008	NT	Updated occupancy due to address change	DAWN STONER
0846		02/05/2008	DM	EARLY IND: SCORE 098 MODEL EI16C	SYSTEM ID
0846	CUS	02/05/2008	NT	Address updated via change request received from	API CSRV
0846	CUS	02/05/2008	NT	the Post Office.	API CSRV
0846		01/18/2008	ET	ARM CHANGE NOTICE SCHEDULED FOR 01/18/08	SYSTEM ID
0846		01/16/2008	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		01/07/2008	DM	EARLY IND: SCORE 097 MODEL EI16C	SYSTEM ID
0846		12/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 12/19/07	SYSTEM ID
0846		12/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		11/16/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 11/16/07	SYSTEM ID
0846		11/09/2007	CBR	CR BUR RPT STATUS=N;EXPIRE DT = 01/22/08	SYSTEM ID
0846		11/08/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		11/06/2007	DM	EARLY IND: SCORE 008 MODEL EI16N	SYSTEM ID
0846		10/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 10/19/07	SYSTEM ID
0846		10/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID

Loan History

Date Data as-of: March 6, 2014

Account Number	Area ID	Trans Added Date	Trans Type	Transaction Message	Trans User Name
0846	ALT	09/21/2007	NT	index 1122 available for 8/6/07 was	CARRIE PFLEGER
0846	ALT	09/21/2007	NT	loaded as 4.9830 and shld have been	CARRIE PFLEGER
0846	ALT	09/21/2007	NT	4.9833. Due to rnding there is no impac	CARRIE PFLEGER
0846	ALT	09/21/2007	NT	to rate chng in Sept 2007	CARRIE PFLEGER
0846		09/18/2007	NT	PO Total Amount =983304.00	API VRU
0846		09/18/2007	NT	PO Principal =974069.61	API VRU
0846		09/18/2007	NT	PO Interest =9186.39	API VRU
0846		09/18/2007	NT	PO Latecharge =0.00	API VRU
0846		09/18/2007	NT	PO Unpaid Fees =48.00	API VRU
0846		09/18/2007	NT	PO Escrow Balance =0.00	API VRU
0846		09/18/2007	NT	PO Interest To Date =10/15/07	API VRU
0846		09/18/2007	NT	PO PHN =8004987000	API VRU
0846		09/18/2007	NT	PO FAX =9494538967	API VRU
0846		09/18/2007	NT	PO TYPE =FAX	API VRU
0846		09/18/2007	PAY	ORIG TO: MARSHELL O CULTON	API VRU
0846		09/18/2007	PAY	INT TO 101507 EXP DT 101807 AMT 0983304.00	API VRU
0846		09/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 09/18/07	SYSTEM ID
0846		09/14/2007	CBR	PURCHASED LOAN: SERVICING DATE =05/11/07	SYSTEM ID
0846		09/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		08/17/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 08/17/07	SYSTEM ID
0846		08/10/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 05/11/07	SYSTEM ID
0846		08/08/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		08/07/2007	DM	EARLY IND: SCORE 008 MODEL EI16N	SYSTEM ID
0846		07/18/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 07/19/07	SYSTEM ID
0846		07/13/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 05/11/07	SYSTEM ID
0846		07/05/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		06/22/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 05/11/07	SYSTEM ID
0846		06/15/2007	ET	ARM CHANGE NOTICE SCHEDULED FOR 06/18/07	SYSTEM ID
0846		06/04/2007	D28	BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846		05/25/2007	CBR	PURCHASED<60 DAYS:SERVICE DT = 05/11/07	SYSTEM ID
0846		05/18/2007	D28	MANUAL BILLING STATEMENT FROM REPORT R628	SYSTEM ID
0846	ALT	05/14/2007	NT	loaded arm data pre prev serv data	JAN DRUVENGA
0846		05/14/2007	D19	WELCOME LETTER ELIGIBLE	SYSTEM ID
0846		05/11/2007	CLS	0000O/B 000970000.00 P/B 000970000.00 06/01/07	LOI